INFRATEC

IA	Audit Criteria	Date Scheduled	Date Conducted	Status	Lead Auditor	Other Auditors	Conforming?	Non-Conformities						TOTAL
									Corrective Actions		Preventative		
								OFI	Minor	Major	Minor	Major	
001	Context of the organisation	31-Aug-23	14-Aug-23	Completed	Lee Bullock		Yes						0
002	Leadership and commitment	31-Aug-23	21-Aug-23	Completed	Ian Brown		Yes						0
003	Policies – Review only	31-Aug-23	17-Aug-23	Completed	Lee Bullock		Yes						0
004	Consultation and participation of workers	31-Aug-23	29-Aug-23	Completed	Ian Brown		Yes						0
005	Planning*	31-Aug-23	11-Sep-23	Completed	Lee Bullock	Ian Brown				1			1
006	Objectives and planning to achieve them	31-Aug-23	13-Sep-23	Completed	Lee Bullock		Yes						0
007	Environmental aspects and impacts	31-Aug-23	13-Sep-23	Completed	Lee Bullock		Yes						0
008	Planning of Changes	31-Aug-23	11-Sep-23	Completed	Ian Brown		Yes						0
009	Support Resources*	31-Aug-23	13-Sep-23	Completed	Ian Brown			1					1
010	Competence Awareness*	30-Sep-23		Scheduled	Bill Hamilton								0
011	Improvement	30-Sep-23	18-Sep-23	Completed	Lee Bullock		Yes						0
012	Communication	30-Sep-23	19-Sep-23	Completed	Ian Brown		Yes						0
013	Control of documented information*	30-Sep-23		Scheduled	Bill Hamilton								0
014	Operational planning and control*	30-Sep-23		Scheduled	Lee Bullock								0
015	Emergency preparedness & response	30-Sep-23	20-Sep-23	Completed	Ian Brown				1				1
016	Design and development of products	30-Sep-23		Scheduled	Bill Hamilton								0
017	Control of externally provided processes, products & services	30-Sep-23	21-Sep-23	Completed	Lee Bullock		Yes						0
018	Production and service provision*	30-Sep-23	26-Sep-23	Completed	Ian Brown		Yes						0
019	Release of products and services	30-Sep-23		Scheduled	Bill Hamilton								0
020	Control of Nonconforming Outputs	30-Sep-23	22-Sep-23	Completed	Lee Bullock		Yes						0
021	Performance evaluation	30-Sep-23	26-Sep-23	Completed	Ian Brown			1					1
022	Monitoring, measurement, analysis, and evaluation	30-Sep-23		Scheduled	Bill Hamilton								0
023	Risk Assessment	30-Sep-23		Scheduled	Lee Bullock								0
024	Internal audit*	30-Sep-23		Scheduled	Ian Brown								0
025	Legal & Other Requirements	30-Sep-23		Scheduled	Bill Hamilton								0
026	Continual improvement	30-Sep-23	26-Sep-23	Completed	Lee Bullock		Yes						0
027	Third Party Corrective Actions	30-Sep-23		Scheduled	Ian Brown								0
028	Management review*	30-Sep-23	26-Sep-23	Completed	Lee Bullock		Yes						0
029	Nonconformity and corrective actions	30-Sep-23		Scheduled	Ian Brown								0

* Includes NHSS8

INFRATEC

IA	Audit Criteria	Date Scheduled	Date Conducted	Status	Lead Auditor	Other Auditors	Conforming?	OFI	Corrective Actions Minor	Corrective Actions Major	Preventative Minor	Preventative Major	TOTAL
									Non-Conformities				
001	Context of the organisation	31-Jan-24		Scheduled	Lee Bullock								0
002	Leadership and commitment	31-Jan-24		Scheduled	Ian Brown								0
003	Policies – Review only	29-Feb-24		Scheduled	Bill Hamilton								0
004	Consultation and participation of workers	29-Feb-24		Scheduled	Lee Bullock								0
005	Planning*	31-Mar-24		Scheduled	Ian Brown								0
006	Objectives and planning to achieve them	31-Mar-24		Scheduled	Bill Hamilton								0
007	Environmental aspects and impacts	31-Mar-24		Scheduled	Lee Bullock								0
008	Planning of Changes	30-Apr-24		Scheduled	Ian Brown								0
009	Support Resources*	30-Apr-24		Scheduled	Bill Hamilton								0
010	Competence Awareness*	31-May-24		Scheduled	Lee Bullock								0
011	Improvement	31-May-24		Scheduled	Ian Brown								0
012	Communication	31-May-24		Scheduled	Bill Hamilton								0
013	Control of documented information*	30-Jun-24		Scheduled	Lee Bullock								0
014	Operational planning and control*	30-Jun-24		Scheduled	Ian Brown								0
015	Emergency preparedness & response	30-Jun-24		Scheduled	Bill Hamilton								0
016	Design and development of products	31-Jul-24		Scheduled	Lee Bullock								0
017	Control of externally provided processes, products & services	31-Jul-24		Scheduled	Ian Brown								0
018	Production and service provision*	31-Jul-24		Scheduled	Bill Hamilton								0
019	Release of products and services	31-Aug-24		Scheduled	Lee Bullock								0
020	Control of Nonconforming Outputs	31-Aug-24		Scheduled	Ian Brown								0
021	Performance evaluation	30-Sep-24		Scheduled	Bill Hamilton								0
022	Monitoring, measurement, analysis, and evaluation	30-Sep-24		Scheduled	Lee Bullock								0
023	Risk Assessment	30-Sep-24		Scheduled	Ian Brown								0
024	Internal audit*	31-Oct-24		Scheduled	Bill Hamilton								0
025	Legal & Other Requirements	31-Oct-24		Scheduled	Lee Bullock								0
026	Continual improvement	31-Oct-24		Scheduled	Ian Brown								0
027	Third Party Corrective Actions	29-Nov-24		Scheduled	Bill Hamilton								0
028	Management review*	29-Nov-24		Scheduled	Lee Bullock								0
029	Nonconformity and corrective actions	29-Nov-24		Scheduled	Ian Brown								0

* Includes NHSS8