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Audit of: Enterprise	Auditor: Rodrick	Audit Criteria: ISO	Auditees:	
Procurement	Ingram	9001 2015 clause –		
		8.2.2		
Audit Evidence:				
eGovjJa Procureme	nt procedure v7.pdf e	GovJa Procurement p	rocedure brochure	
Evaluation:				
Based on the evalua	ation of process step:	Procurement Request	t It was determined	
that the organization	was Meeting the requ	irements of eGovJa P	rocurement	
procedure brochure And the relevant ISO 90001 -2015 standard based on: A.				
interview with requisit	te managers [X] and	officers [] B. docume	nted information	
retained by the depar	tment [X] Which is lis	sted in the evidence co	olumn of the report.	
Effectiveness:			·	
interview with requisite managers [X] and officers [] B. documented information retained by the department [X] Which is listed in the evidence column of the report.				

CONFORMITY REPORTS – ENTERPRISE PROCUREMENT

Audit of: Enterprise	Auditor: Rodrick	Audit Criteria: ISO	Auditees:
Procurement	Ingram	9001:2015 Clause	
		7.5	
Audit Evidence:			
eGovjJa Procureme	nt procedure v7.pdf		
Evaluation:			
that the organization procedure brochure a -2015 standard base	was Meeting the requand the Public Procuded on: A. interview with the contraction retained by the requirement of the requir	: Procurement Reques uirements of eGovJa P rement Act And the rele h requisite managers [lepartment [X] Which is	rocurement evant ISO 90001 X] and officers [] B.

CONFORMITY REPORTS – ENTERPRISE PROCUREMENT

Audit of: Enterprise	Auditor: Rodrick	Audit Criteria:	Auditees:
Procurement	Ingram	Procurement	
		Guideline – A2.4	

Audit Evidence:			
Public Procurement Act 2015 Public Procurement Regulation 2018.pdf			
Evaluation:			
that the Enterprise Pr Procurement Act And with requisite manage	ocurement Process was the relevant ISO 900 ers [X] and officers [Procurement Request yas meeting the requir 101 -2015 standard ba] B. documented infor	ements of the Public sed on: A. interview mation retained by
Effectiveness:	nich is listed in the e	vidence column of the	героп.
Lifectiveness.			
CONFORMITY	Y REPORTS – EN	ITERPRISE PROC	CUREMENT
Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001 2015 clause 7.2a, 7.2b	Auditees:
Audit Evidence:			
Organizational Char	1		
Evaluation:	<u>.</u>		
Enterprise Procureme 90001 - 2015 standar officers [] B. docume in the evidence colum	ent Process was Meet d based on: A. intervi nted information retai	Competence It was deting the requirements ew with requisite man	of the relevant ISO agers [X] and
Effectiveness:			

Audit of: Enterprise	Auditor: Rodrick	Audit Criteria: ISO	Auditees:	
Procurement	Ingram	9001:2015 Clause		
		7.1.1 (a) - Resources		
Audit Evidence:				
Department work plan.				
Evaluation:				
Based on the evaluation of process step: Resource availability It was determined				
that the Enterprise Procurement Process was Meeting the requirements of the Public				

		001 -2015 standard ba] B. documented infor	
the department [X] Which is listed in the evidence column of the report.			
Effectiveness:			
CONFORMIT	Y REPORTS – EN	ITERPRISE PROC	CUREMENT
Audit of: Enterprise	Auditor: Rodrick	Audit Criteria: ISO	Auditees:
Procurement	Ingram	9001 2015 clause 4.4.1c	
Audit Evidence:			
Defined individual pr	rocurement plan.		
Evaluation:	•		
Enterprise Procureme 90001 - 2015 standar	ent Process was Mee d based on: A. interv nted information retai	Efficiency It was deter ting the requirements iew with requisite man ned by the departmen	of the relevant ISO agers [X] and
Effectiveness:			
CONFORMIT	Y REPORTS – EN	ITERPRISE PROC	CUREMENT
Audit of: Enterprise		Audit Criteria: ISO	Auditees:
Procurement	Ingram	9001:2015 Clause 7.5	
Audit Evidence:		1.5	
eGovJa Procuremer Public Procurement F	•	Γhe Public Procureme	nt Act 2015, The
Evaluation:			
Enterprise Procurement Act And	ent Process was mee the relevant ISO 900	Methodologies It was ting the requirements 001 -2015 standard ba	of the Public sed on: A. interview
the department [X] W		vidence column of the	•
Effectiveness:			

Audit of: Enterprise	Auditor: Rodrick	Audit Criteria: ISO	Auditees:		
Procurement	Ingram	9001:2015 Clause			
		8.2.3			
Audit Evidence:					
Purchase Order, Re off.	quirements Specifica	tions, Customer receiv	/al/Acceptance Sign-		
Evaluation:					
that the Enterprise Pr Procurement Act And with requisite manage	Based on the evaluation of process step: Procurement Output It was determined that the Enterprise Procurement Process was meeting the requirements of the Public Procurement Act And the relevant ISO 90001 -2015 standard based on: A. interview with requisite managers [X] and officers []B. documented information retained by the department [X] Which is listed in the evidence column of the report.				

CONFORMITY REPORTS – ENTERPRISE PROCUREMENT

Audit of: Enterprise	Auditor: Rodrick	Audit Criteria: ISO	Auditees:	
Procurement	Ingram	9001 2015 clause -		
		8.2.2		
Audit Evidence:				
eGovjJa Procurement procedure v7.pdf eGovJa Procurement procedure brochure				
evidence of signoffs				

Evaluation:

Based on the evaluation of process step: Standard Operating Procedures It was determined that the Enterprise Procurement Process was meeting the requirements of the Public Procurement Act And the relevant ISO 90001 -2015 standard based on: A. interview with requisite managers [X] and officers [] B. documented information retained by the department [X] Which is listed in the evidence column of the report.

Effectiveness:

CONFORMITY REPORTS – ENTERPRISE PROCUREMENT

Audit of: Enterprise	Auditor: Rodrick	Audit Criteria: ISO	Auditees:
Procurement	Ingram	9001:2015 Clause	

	7.5	
Audit Evidence:		
Procurement Proces	ss eGovJa Procurement Processes-1.pdf	
Evaluation:		
Based on the evalua	ation of process step: Procurement Request	t Channel It was
determined that the E	nterprise Procurement Process was Meetin	ng the requirements
of the Public Procure	ment Act And the relevant ISO 90001 -2015	standard based on:
A. interview with requ	isite managers [X] and officers [] B. docur	mented information
retained by the depar	tment [X] Which is listed in the evidence co	olumn of the report.
Effectiveness:		

		•		
Audit of: Enterprise	Auditor: Rodrick	Audit Criteria: ISO	Auditees:	
Procurement	Ingram	9001:2015 Clause		
		5.2		
Audit Evidence:				
Procurement proced	lure/Public Procuren	nent Act 2015		
Evaluation:				
Based on the evaluation of process step: Procurement Procedure It was determined				
that the Enterprise Procurement Process was Meeting the requirements of the Public				
Procurement Act And the relevant ISO 90001 -2015 standard based on: A. interview				
with requisite managers [X] and officers [] B. documented information retained by				
the department [X] W	hich is listed in the	evidence column of the	report.	
Effectiveness:			•	

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