

eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

CONFORMITY REPORTS – STRATEGIC PLANNING PROCESS - DEVELOPMENT OF ORG. STRAT PLAN(PLANNING - FPEP)

Audit of: Strategic Planning Process - Development of org. Strat Plan(Planning - FPEP)	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 4.1a	Auditees:
Audit Evidence:			
Use of the scan tool PESTEL, SWAT and stakeholder analysis			
Evaluation:			
Based on the evaluation of process step: Context of the organization It was determined that the organization was Meeting the requirements of the relevant ISO 90001 - 2015 standard based on: A. interview with requisite managers [] and officers [X] B. documented information retained by the department [] Which is listed in the evidence column of the report.			
Effectiveness:			

CONFORMITY REPORTS – STRATEGIC PLANNING PROCESS - DEVELOPMENT OF ORG. STRAT PLAN(PLANNING - FPEP)

Audit of: Strategic Planning Process - Development of org. Strat Plan(Planning - FPEP)	Auditor: Rodrick Ingram	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Risk management matrix every 5yrs, monitoring and evaluation plan			
Evaluation:			
Based on the evaluation of process step: Context of the organization It was determined that the organization was Meeting the requirements of the relevant ISO 90001 - 2015 standard based on: A. interview with requisite managers [] and officers [X] B. documented information retained by the department [X] Which is listed in the evidence column of the report.			
Effectiveness:			

CONFORMITY REPORTS – STRATEGIC PLANNING PROCESS - DEVELOPMENT OF ORG. STRAT PLAN(PLANNING - FPEP)

Audit of: Strategic Planning Process - Development of org. Strat Plan(Planning - FPEP)	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 7.4 Communication	Auditees:
Audit Evidence:			
Operational plan and annual reports.			
Evaluation:			
Based on the evaluation of process step: Communication It was determined that the Strategic Planning Process was meeting the requirements of the relevant ISO 90001 - 2015 standard based on: A. interview with requisite managers [] and officers [X] B. documented information retained by the department [X] Which is listed in the evidence column of the report.			
Effectiveness:			

CONFORMITY REPORTS – STRATEGIC PLANNING PROCESS - DEVELOPMENT OF ORG. STRAT PLAN(PLANNING - FPEP)

Audit of: Strategic Planning Process - Development of org. Strat Plan(Planning - FPEP)	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 7.4 Communication	Auditees:
Audit Evidence:			
Annual Report, Quarterly plan, Operational plan			
Evaluation:			
Based on the evaluation of process step: Communication It was determined that the Strategic Planning Process was meeting the requirements of the relevant ISO 90001 - 2015 standard based on: A. interview with requisite managers [] and officers [X] B. documented information retained by the department [X] Which is listed in the evidence column of the report.			
Effectiveness:			

CONFORMITY REPORTS – STRATEGIC PLANNING PROCESS - DEVELOPMENT OF ORG. STRAT PLAN(PLANNING - FPEP)

Audit of: Strategic Planning Process - Development of org. Strat Plan(Planning - FPEP)	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 9.1.1a	Auditees:
Audit Evidence:			
Monthly Senior Management Report.			
Evaluation:			
Based on the evaluation of process step: Performance Monitoring It was determined that the Strategic Planning Process was meeting the requirements of the relevant ISO 90001 - 2015 standard based on: A. interview with requisite managers [] and officers [X] B. documented information retained by the department [X] Which is listed in the evidence column of the report.			
Effectiveness:			

CONFORMITY REPORTS – STRATEGIC PLANNING PROCESS - DEVELOPMENT OF ORG. STRAT PLAN(PLANNING - FPEP)

Audit of: Strategic Planning Process - Development of org. Strat Plan(Planning - FPEP)	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 7.2 - Competence	Auditees:
Audit Evidence:			
Organization Chart			
Evaluation:			
Based on the evaluation of process step: Human resource It was determined that the Strategic Planning Process was meeting the requirements of the relevant ISO 90001 - 2015 standard based on: A. interview with requisite managers [] and officers [X] B. documented information retained by the department [X] Which is listed in the evidence column of the report.			
Effectiveness:			