

eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

OPPORTUNITY REPORT

Incident Identification Number: 000000.00001

Opportunity Report #: 1

Auditor (s): O'Brian Stewart

Date: June 22, 2022

<p>Audit of : Governance - ICT Proposal Appraisal (EPM - PRMD)</p>

Audit Criteria: ISO 9001
2015 clause 7.2 & 7.3

Statement of Opportunity:

Responsible Party: Kay-Maureen Shim

Auditor Signature:

Signature: _____