

eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

CONFORMITY REPORTS – HARDWARE PROVISIONING (DCE - OSS)

Audit of: Hardware Provisioning (DCE - OSS)	Auditor: Romano Willis	Audit Criteria: ISO 9001:2015 Clause 8.5.1(a)	Auditees:
Audit Evidence:			
Evaluation:			
Effectiveness:			

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