

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

Audit of: Strategic	Auditor: Rodrick	Audit Criteria: ISO	Auditees:		
Planning Process -	Ingram	9001:2015 Clause			
Development of org.		4.1a			
Strat Plan(Planning					
- FPEP)					
Audit Evidence:					
Use of the scan tool PESTEL, SWAT and stakeholder analysis					
Evaluation:					
	·	Context of the organize			
	_	ing the requirements			
		ew with requisite man			
	·	y the department [] W	hich is listed in the		
evidence column of the	ne report.				
Effectiveness:					
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		ATEGIC PLANNIN			
DEVELOPMEN		<u>AT PLAN(PLANN</u>	ING - FPEP)		
Audit of: Strategic	Auditor: Rodrick	Audit Criteria: N/A	Auditees:		
Planning Process -	Ingram				
Development of org.					
Strat Plan(Planning					
- FPEP)					
Audit Evidence:					
 Risk management n	natrix every 5yrs, mor	nitoring and evaluation	plan		
Evaluation:		<u> </u>	·		
Based on the evalua	ation of process step:	Context of the organiz	zation It was		
		ing the requirements			
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 tl	· ·	, ,			
Effectiveness:	•				
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Planning Process -	Ingram	9001:2015 Clause	
Development of org.		7.4 Communication	
Strat Plan(Planning			
- FPEP)			
Audit Evidence:			
Operational plan an	d annual reports.		
Evaluation:			
Based on the evalua	ation of process step:	Communication It was	s determined that the
Strategic Planning Pr	ocess was meeting th	ne requirements of the	relevant ISO 90001
1 -		h requisite managers	
		epartment [X] Which is	
evidence column of the	•		
Effectiveness:	іе героп.		
Ellectiveriess.			
CONFORMITY F	REPORTS - STRA	ATEGIC PLANNIN	G PROCESS -
		AT PLAN(PLANN	
		, , , , , , , , , , , , , , , , , , , ,	
Audit of: Strategic	Auditor: Rodrick	Audit Criteria: ISO	Auditees:
Planning Process -	Ingram	9001:2015 Clause	
Development of org.		7.4 Communication	
Strat Plan(Planning			
- FPEP)			
Audit Evidence:	, L		
7.00.00.00.			
Annual Report Oua	rterly plan, Operation	al nlan	
Evaluation:	rterry plan, Operation	ai piai i	
		0 ' ' '	
	·	Communication It was	
		ne requirements of the	
- 2015 standard base	ed on: A. interview with	h requisite managers	$[\]$ and officers $[\ X\]$ B
documented informat	ion retained by the de	epartment [X] Which is	s listed in the
evidence column of the	he report.		
Effectiveness:			

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Planning Process - Development of org. Strat Plan(Planning - FPEP)	Ingram	9001:2015 Clause 9.1.1a			
Audit Evidence:					
Monthly Senior Man	agement Report.				
Evaluation:					
that the Strategic Pla 90001 - 2015 standar	nning Process was mord based on: A. interving formation retained by	Performance Monitori eeting the requiremen ew with requisite man y the department [X]	ts of the relevant ISC agers [] and officers		
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:	I				
Organization Chart					
Evaluation:					
the Strategic Planning 90001 - 2015 standar	g Process was meeting based on: A. interving formation retained by	Human resource It wang the requirements of ew with requisite man y the department [X]	the relevant ISO agers [] and officers		
Effectiveness:					

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