

## CONFORMITY REPORTS – SOFTWARE QUALITY CONTROL - SOFTWARE ENGINEERING (QA - BSS)

Audit of: Software	Auditor: Mark A.	Audit Criteria:	Auditees:			
Quality Control -	Campbell	Quality Assurance				
Software		Unit SOP v1				
Engineering (QA -						
BSS)						
Audit Evidence:	L					
Revision History sec	ction of the SOP seen					
Evaluation:						
Based on the evalua	ation of process step:	Implemented software	e/application It was			
determined that the o	rganization was Meet	ing the requirements	of ('Quality			
Assurance Unit Stand	dard Operating Proce	dures) And the relevar	nt ISO 90001 -2015			
standard based on: A	. interview with requis	site managers [X] and	officers [] B.			
documented informat	ion retained by the de	partment [X] Which is	listed in the			
evidence column of the report.						
Effectiveness:						
CONFORMITY	REPORTS - SOF	TWARE OUALITY	CONTROL -			
CONFORMITY REPORTS – SOFTWARE QUALITY CONTROL - SOFTWARE ENGINEERING (QA - BSS)						
Audit of: Software	Auditor: Mark A.	Audit Criteria: ISO	Auditees:			
			Auditees:			
Quality Control -	Campbell	9001 2015 clause				
Software		7.2 & 7.3				
Engineering (QA -						
BSS)						
Audit Evidence:						
SOP seen with roles						
Evaluation:						
	Based on the evaluation of process step: Implemented software/application It was					
	determined that the organization was Meeting the requirements of ('Quality					
Assurance Unit Standard Operating Procedures) 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						
documented informat	. interview with requis	site managers [X] and	• •			
evidence column of the	<ul> <li>interview with requision retained by the de</li> </ul>	site managers [X] and	• •			
	<ul> <li>interview with requision retained by the de</li> </ul>	site managers [X] and	• •			

## CONFORMITY REPORTS - SOFTWARE QUALITY CONTROL -SOFTWARE ENGINEERING (QA - BSS) Audit of: Software Auditor: Mark A. Audit Criteria:

Campbell

Quality Control -

Software

Quality Assurance

Unit SOP v1

Auditees:

Engineering (QA - BSS)					
Audit Evidence:					
onhoording directory	/ coop				
onboarding directory Evaluation:	7 56611				
L valuation.					
Based on the evalua	ation of process step:	Onboarding staff It wa	as determined that		
Based on the evaluation of process step: Onboarding staff It was determined that the organization was Meeting the requirements of ('Quality Assurance Unit Standard					
Operating Procedures) 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 – SOFTWARE QUALITY CONTROL -					
SOF	TWARE ENGINE	ERING (QA - BSS	3)		
Audit of: Software	Auditor: Mark A.	Audit Criteria: N/A	Auditees:		
1	Campbell				
Software					
Engineering (QA -					
BSS) Audit Evidence:					
Addit Evidence.					
LSA & TA png imag	es seen				
Evaluation:					
Based on the evaluation of process step: Testing It was determined that the					
organization was Meeting the requirements of ('eGov Jamaica Limited Quality					
Assurance Unit Standard Operating Procedures v1) 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 th	ne report.				
Effectiveness:					