

CONFORMITY REPORTS – APPLICATION ENGINEERING

Audit of: Application	Auditor: Mark A.	Audit Criteria:	Auditees:
Engineering	Campbell	Application	
	,	Architecture and	
		Design Unit	
		Standard Operating	
		Procedures	
Audit Evidence:		,	
7 10 011 = 110 011001			
Resource request for	or developer seen		
Evaluation:			
Based on the evalua	ation of process step:	Request for Application	on Engineer Staff It
was determined that	the organization was	Meeting the requireme	ents of (Application
Architecture and Des	ign unit standard) And	d the relevant ISO 900	01 -2015 standard
based on: A. interviev	w with requisite mana	gers [X] and officers [] B. documented
information retained b	by the department [X]	Which is listed in the	evidence column of
the report.			
Effectiveness:			
CONFORMIT	Y REPORTS _ AI	PPLICATION ENG	INFERING
Audit of: Application		Audit Criteria: ISO	Auditees:
1			Additees.
Engineering	Campbell	9001:2015 8.3.6.	
A colit Colinara		Control of Changes	
Audit Evidence:			
Maria Danier Elle			.1
		uest is a function a pu	
· '	•	be made by a develope	
1 '	orm the merge reque	st which serves the fu	nction of a review of
the code.			
Evaluation:			
	· · · · · · · · · · · · · · · · · · ·	Coding It was determi	
•		s of (Business Analysi	•
relevant ISO 90001 -2	2015 standard based	on: A. interview with re	equisite managers
[X] and officers [] B.	documented informati	ion retained by the dep	partment [X] Which is
listed in the evidence column of the report.			
Effectiveness:			

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		Architecture and	
		Design Unit	
		Standard Operating	
		Procedures	
Audit Evidence:		,	
Report from the cod	e renository seen (Sc	onarqubelicensingweb) The Sonargube
•		ate reports showing w	'
modify the software p		ato reporte eneming w	mon dovolopor
Evaluation:	<u></u>		
Evaluation.			
Based on the evalua	ation of process step:	Track code changes I	t was determined
		irements of (Business	
_		d based on: A. intervie	-
		ed information retained	
	the evidence column of		o, and doparament
Effectiveness:		<u> </u>	
21100111000.			
CONFORMIT	Y REPORTS – AF	PPLICATION ENG	INFERING
Audit of: Application		Audit Criteria: ISO	Auditees:
Engineering		9001:2015 Clause	Additions.
	•	8.3.4	
Audit Evidence:		0.0.4	
Addit Evidence.			
SOP seen			
Evaluation:			
Evaldation.			
 Rased on the evalua	ation of process step.	Testing It was determine	ned that the
		s of (Business Analysis	
	•	on: A. interview with re	,
[X] and officers [] B. documented information retained by the department [X] Which is listed in the evidence column of the report.			
Effectiveness:	column of the report.		
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Audit of: Application	Auditor: Mark A.	Audit Criteria: ISO	Auditees:
Engineering	Campbell	9001:2015 Clause	
		8.3.4	
Audit Evidence:			
SOP for each depar	tment (QA, Programn	ners, UX, Appl. Archite	ecture and Design).
Internal standards (C	oding, Versioning, Un	nit Testing) seen	
Evaluation:	<u> </u>	<u> </u>	
Based on the evalua	ation of process step:	Governance It was de	etermined that the
organization was Med	eting the requirements	s of (Application Archit	tecture and Design
unit standard) And the	e relevant ISO 90001	-2015 standard based	d on: A. interview with
· · · · · · · · · · · · · · · · · · ·		ocumented information	
	-	nce column of the repo	<u>▼</u>
Effectiveness:		<u>'</u>	

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Audit of: Application	Auditor: Mark A.	Audit Criteria: ISO	Auditees:	
Engineering	Campbell	9001:2015 Clause		
		7.4 Communication		
Audit Evidence:				
More recent agile he	alth report seen			
Evaluation:				
organization was Mee unit standard) And the requisite managers [X	Evaluation: Based on the evaluation of process step: Team Feedback It was determined that the organization was Meeting the requirements of (Application Architecture and Design unit standard) 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.			

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Audit of: Application	Auditor: Mark A.	Audit Criteria: ISO	Auditees:
Engineering	Campbell	9001 2015 clause	
		7.2 & 7.3	
Audit Evidence:			

I	Various SOP seen (Main AE SOP, QM, UI-UX, Unit Test, Coding) Auditee
I	expressed that staff are made aware of roles and responsibilities through the staff
I	orientation sessions, job description that they are given, their work plans and the
l	various standard operating procedures.
I	Evaluation:
I	

Based on the evaluation of process step: Head of Department It was determined that the organization was Meeting the requirements of (Application Architecture and Design unit standard) 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 – APPLICATION ENGINEERING

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Audit of: Application	Auditor: Mark A.	Audit Criteria: ISO	Auditees:	
Engineering	Campbell	9001 2015 clause		
		7.2 & 7.3		
Audit Evidence:				
Training register see	en training course out	line seen		
Evaluation:				
Based on the evalua	ation of process step:	Head of Department I	t was determined	
that the organization was Meeting the requirements of (Application Architecture and				
Design unit standard) 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:				

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Audit of: Application	Auditor: Mark A.	Audit Criteria: ISO	Auditees:	
Engineering	Campbell	9001:2015 Clause		
		8.3.4		
Audit Evidence:				
unit has a copy of procedures				
Evaluation:				
Based on the evaluation of process step: Application Architecture and Design Unit				

Standard Operating Procedures It was determined that the organization was Meeting the requirements of (Application Architecture and Design unit standard) 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:

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Audit of: Application	Auditor: Mark A.	Audit Criteria: ISO	Auditees:	
Engineering	Campbell	9001:2015 Clause		
		8.3.5		
Audit Evidence:				
TA 1 png seen ISA 1 png seen				

TA_1.png seen LSA_1.png seen

Evaluation:

Based on the evaluation of process step: Deployment It was determined that the organization was Meeting the requirements of (Application Architecture and Design unit standard) 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:

NONCONFORMITY REPORT			
Incident Identification Number: 000000.00001			
Non-Conformity Report Auditor (s): Mark A. Date: June 22, 2022			
#: 1			
Audit of : Application	Audit Criteria: ISO		
Engineering 9001:2015 Clause 8.3.4			

Statement of Nonconformity:

Based on the evaluation of process step: Testing It was determined that the organization was not Meeting the requirements of (Business Analysis SOP v2.0) And the relevant ISO 90001 -2015 standard based on: A. interview with requisite managers [X] and officers [] B. documented information retained by the department [] Which is listed in the evidence column of the report.

Responsible Party: Shernette Barham

Auditor Signature:		Signature:	
	NONCONEOD	MITY DED	ODT
	NONCONFOR	IVIIII KEP	OKI
Incid	ent Identification	Number: 000	000.00002
Non-Conformity Report	Auditor (s): Mar	k A.	Date: June 22, 2022
#: 2	Campbell		
Audit of : Application	Audit Criteria: IS	SO	
Engineering	9001:2015 Claus	e 7.1.2 -	
	People		
Statement of Nonconford	mity:		
Dood on the avaluation	of process stop.	Daggurga Ag	aignment It was determined
			signment It was determined of (Application Architecture
1	•	•	2015 standard based on: A.
interview with requisite m			
· '	•		dence column of the report.
letained by the departine	iii [X] Willoii is list	ed iii tile evit	dence column of the report.
Responsible Party: Shernette Barham			
Auditor Signature:		Signature:	
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