

## CONFORMITY REPORTS – SOFTWARE APPLICATION IMPLEMENTATION - SOFTWARE ENGINEERING (AE - BSS)

IMPLEMENTA	TION - SOFTWAF	RE ENGINEERING	G (AE - BSS)	
Audit of: Software	Auditor: Mark A.	Audit Criteria: DEV-	Auditees:	
Application	Campbell	STD-02-01v01 Unit		
Implementation -		Testing Standards		
Software				
Engineering (AE -				
BSS)				
Audit Evidence:				
merge requests see	n			
Evaluation:				
Based on the evalua	ation of process step:	Verification It was det	ermined that the	
, •	•	s of ('DEV-STD-02-01	•	
Standards) 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:				
CONFORM	ITY REPORTS - S	SOFTWARE APPL	LICATION	
IMPLEMENTA	TION - SOFTWAR	RE ENGINEERING	G (AE - BSS)	
Audit of: Software	Auditor: Mark A.	Audit Criteria: ISO	Auditees:	
Application	Comphall	0001 2015 dayso		

Audit of: Software	Auditor: Mark A.	Audit Chteria: 150	Auditees:	
Application	Campbell	9001 2015 clause		
Implementation -		7.2 & 7.3		
Software				
Engineering (AE -				
BSS)				
Audit Evidence:	-			
sample of signed Jo	b Description seen			
Evaluation:				
Based on the evaluation of process step: Head of Department It was determined				

Based on the evaluation of process step: Head of Department It was determined that the organization was Meeting the requirements of ('ISO 9001:2015 Clause 7.3 & 7.2) 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 APPLICATION IMPLEMENTATION - SOFTWARE ENGINEERING (AE - BSS)

Audit of: Software Application Implementation - Software Engineering (AE - BSS)	Auditor: Mark A. Campbell	Audit Criteria: DEV- STD-02-01v01 Unit Testing Standards	Auditees:
Audit Evidence:	. <b>L</b>		
DEV-STD-02-01v01 Evaluation:	I Unit Testing Standa	ards seen	
organization was Me relevant ISO 90001 - [X] and officers [] B. listed in the evidence	eting the requirement 2015 standard based documented information	o: Unit Testing It was de to of (' Unit Testing Sta d on: A. interview with r ation retained by the dep tt.	ndards) And the equisite managers
Effectiveness:			

## CONFORMITY REPORTS – SOFTWARE APPLICATION IMPLEMENTATION - SOFTWARE ENGINEERING (AE - BSS)

Audit of: Software	Auditor: Mark A.	Audit Criteria: ISO	Auditees:
Application	Campbell	9001:2015 Clause	
Implementation -		8.5.1(c)	
Software			
Engineering (AE -			
BSS)			

Audit Evidence:

Email from client verifying post-implementation checks were satisfactory

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 evidence column of the report.

Effectiveness:

## CONFORMITY REPORTS – SOFTWARE APPLICATION IMPLEMENTATION - SOFTWARE ENGINEERING (AE - BSS)

IIVIFLEIVIENTA	TION - SOFTWAR	IE ENGINEERING	(AE - DSS)
Audit of: Software	Auditor: Mark A.	Audit Criteria:	Auditees:
Application	Campbell	Programming Unit	
Implementation -		Standard Operating	
Software		Procedure	
Engineering (AE -			
BSS)			
Audit Evidence:			
SOP seen			
Evaluation:			
	•	Programming Unit SC	
_	•	irements of (' Progran	,
		sed on: A. interview w	•
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	Campbell			
Audit of : Software	Audit Criteria: Quality			
Application	Assurance Unit SOP v1			
Implementation -				
Software Engineering				
(AE - BSS)				

Statement of Nonconformity:

Based on the evaluation of process step: Testing It was determined that the organization was Meeting the requirements of ('DEV-STD-02-01v01 Unit Testing Standards) 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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Responsible Party: Shernette Barham		
Auditor Signature:	Signature:	

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