

# eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

### CONFORMITY REPORTS – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001 2015 clause – 8.2.2	Auditees:
Audit Evidence:			
eGovJa Procurement procedure v7.pdf eGovJa Procurement procedure brochure			
Evaluation:			
Based on the evaluation of process step: Procurement Request It was determined that the organization was Meeting the requirements of eGovJa Procurement procedure brochure 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 – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 7.5	Auditees:
Audit Evidence:			
eGovJa Procurement procedure v7.pdf			
Evaluation:			
Based on the evaluation of process step: Procurement Request It was determined that the organization was Meeting the requirements of eGovJa Procurement procedure brochure and the Public Procurement Act 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 – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: Procurement Guideline – A2.4	Auditees:
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Audit Evidence:
Public Procurement Act 2015 Public Procurement Regulation 2018.pdf
Evaluation:
Based on the evaluation of process step: Procurement Request It was determined that the Enterprise Procurement Process was meeting the requirements of the Public Procurement Act 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 – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001 2015 clause 7.2a, 7.2b	Auditees:
Audit Evidence:			
Organizational Chart.			
Evaluation:			
Based on the evaluation of process step: Competence It was determined that the Enterprise Procurement Process was Meeting the requirements of 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 – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 7.1.1 (a) - Resources	Auditees:
Audit Evidence:			
Department work plan.			
Evaluation:			
Based on the evaluation of process step: Resource availability It was determined that the Enterprise Procurement Process was Meeting the requirements of the Public			

Procurement Act 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 – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001 2015 clause 4.4.1c	Auditees:
Audit Evidence:			
Defined individual procurement plan.			
Evaluation:			
Based on the evaluation of process step: Efficiency It was determined that the Enterprise Procurement Process was Meeting the requirements of 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 – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 7.5	Auditees:
Audit Evidence:			
eGovJa Procurement Procedure v7.pdf, The Public Procurement Act 2015, The Public Procurement Handbooks.			
Evaluation:			
Based on the evaluation of process step: Methodologies It was determined that the Enterprise Procurement Process was meeting the requirements of the Public Procurement Act 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 – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 8.2.3	Auditees:
<p>Audit Evidence:</p> <p>Purchase Order, Requirements Specifications, Customer receipt/Acceptance Sign-off.</p>			
<p>Evaluation:</p> <p>Based on the evaluation of process step: Procurement Output It was determined that the Enterprise Procurement Process was meeting the requirements of the Public Procurement Act 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.</p>			
<p>Effectiveness:</p>			

### CONFORMITY REPORTS – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001 2015 clause – 8.2.2	Auditees:
<p>Audit Evidence:</p> <p>eGovJa Procurement procedure v7.pdf eGovJa Procurement procedure brochure evidence of signoffs</p>			
<p>Evaluation:</p> <p>Based on the evaluation of process step: Standard Operating Procedures It was determined that the Enterprise Procurement Process was meeting the requirements of the Public Procurement Act 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.</p>			
<p>Effectiveness:</p>			

### CONFORMITY REPORTS – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause	Auditees:
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	7.5	
Audit Evidence:		
Procurement Process eGovJa Procurement Processes-1.pdf		
Evaluation:		
Based on the evaluation of process step: Procurement Request Channel It was determined that the Enterprise Procurement Process was Meeting the requirements of the Public Procurement Act 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 – ENTERPRISE PROCUREMENT

Audit of: Enterprise Procurement	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 5.2	Auditees:
Audit Evidence:			
Procurement procedure/Public Procurement Act 2015			
Evaluation:			
Based on the evaluation of process step: Procurement Procedure It was determined that the Enterprise Procurement Process was Meeting the requirements of the Public Procurement Act 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:			