

eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

CONFORMITY REPORTS – INTERNAL AUDIT -EXEC MGMT (IAD)

Audit of: Internal Audit -Exec Mgmt (IAD)	Auditor: Anderson Andrea	Audit Criteria: ISO 9001:2015 Clause 9.2.2 INTERNAL AUDIT	Auditees:
Audit Evidence:			
Audit Schedule seen 06/28/2022			
Evaluation:			
Copy of Audit Schedule was received and viewed.			
Effectiveness:			

CONFORMITY REPORTS – INTERNAL AUDIT -EXEC MGMT (IAD)

Audit of: Internal Audit -Exec Mgmt (IAD)	Auditor: Anderson Andrea	Audit Criteria: ISO 9001:2015 Clause 10.2-Conformity and Corrective Action	Auditees:
Audit Evidence:			
06/28/2022 Seen			
Evaluation:			
This is in the form of a Questionnaire given to the Auditee for feedback based on Audit interview.			
Effectiveness:			

CONFORMITY REPORTS – INTERNAL AUDIT -EXEC MGMT (IAD)

Audit of: Internal Audit -Exec Mgmt (IAD)	Auditor: Anderson Andrea	Audit Criteria: N/A	Auditees:
Audit Evidence:			
06/28/2022 Question answered in parts and explanations of the various resources given.			
Evaluation:			

As part of the Department KPI's all Audit staff are in the possession and have working knowledge of the requisites for the work of the Department.

Effectiveness:

CONFORMITY REPORTS – INTERNAL AUDIT -EXEC MGMT (IAD)

Audit of: Internal Audit -Exec Mgmt (IAD)	Auditor: Anderson Andrea	Audit Criteria: ISO 9001:2015 Clause 9.2.1	Auditees:
Audit Evidence:			
06/28/22			
Evaluation:			
Risk Rating: This is to assess and manage risks both internally and externally for improvement/adjustment going forward.			
Effectiveness:			

CONFORMITY REPORTS – INTERNAL AUDIT -EXEC MGMT (IAD)

Audit of: Internal Audit -Exec Mgmt (IAD)	Auditor: Anderson Andrea	Audit Criteria: ISO 9001:2015 Clause 9.2.2 INTERNAL AUDIT	Auditees:
Audit Evidence:			
06/28/2022 seen			
Evaluation:			
Report received and viewed.			
Effectiveness:			