

# eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

## CONFORMITY REPORTS – VENDOR MANAGEMENT - ENTERPRISE PROCUREMENT (FPEP)

Audit of: Vendor Management - Enterprise procurement (FPEP)	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 4.1a	Auditees:
Audit Evidence:			
Org structure for the department			
Evaluation:			
<p>Based on the evaluation of process step: Understanding the organization and its context It was determined that the organization 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.</p>			
Effectiveness:			

## CONFORMITY REPORTS – VENDOR MANAGEMENT - ENTERPRISE PROCUREMENT (FPEP)

Audit of: Vendor Management - Enterprise procurement (FPEP)	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 4.2a	Auditees:
Audit Evidence:			
Reistration of vendor with the PPC and also tax compliance.			
Evaluation:			
<p>Based on the evaluation of process step: Understanding the needs and expectations of interested parties It was determined that the Vendor Management 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 [ ] Which is listed in the evidence column of the report.</p>			
Effectiveness:			

## CONFORMITY REPORTS – VENDOR MANAGEMENT - ENTERPRISE PROCUREMENT (FPEP)

Audit of: Vendor Management - Enterprise procurement (FPEP)	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 7.5	Auditees:
Audit Evidence:			
Bidders conference			
Evaluation:			
<p>Based on the evaluation of process step: Communication and awareness It was determined that the Vendor Management 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 [ ] Which is listed in the evidence column of the report.</p>			
Effectiveness:			

## CONFORMITY REPORTS – VENDOR MANAGEMENT - ENTERPRISE PROCUREMENT (FPEP)

Audit of: Vendor Management - Enterprise procurement (FPEP)	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 7.2 - Competency	Auditees:
Audit Evidence:			
Organization Chart			
Evaluation:			
<p>Based on the evaluation of process step: Human resource It was determined that the Vendor Management 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.</p>			
Effectiveness:			

## CONFORMITY REPORTS – VENDOR MANAGEMENT - ENTERPRISE PROCUREMENT (FPEP)

Audit of: Vendor Management - Enterprise Procurement (FPEP)	Auditor: Rodrick Ingram	Audit Criteria: ISO 9001:2015 Clause 8.2	Auditees:
Audit Evidence:			
Vendor Risk Assessment Procedure 1.0.pdf			
Evaluation:			
Based on the evaluation of process step: Vendor Management It was determined that the Vendor Management process was meeting the requirements of HRM Procedure Manual 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:			