

CONFORMITY REPORTS – SOFTWARE DEVELOPMENT AND INTEGRATION - SOFTWARE ENGINEERING (AE- BSS)

Audit of: Software	Auditor: Mark A.	Audit Criteria: ISO	Auditees:	
Development and	Campbell	9001:2015 Clause		
Integration -		7.1.1 - General		
Software				
Engineering (AE-				
BSS)				
Audit Evidence:				
AE Request for Res	ource Form			
Evaluation:				
Based on the evaluation of process step: Request for AE Staff It was determined				
that the organization was Meeting the requirements of ('ISO 9001:2015 Clause 7.1.1				
& 7.1.2) 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 DEVELOPMENT AND INTEGRATION - SOFTWARE ENGINEERING (AE- BSS)

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Audit of: Software	Auditor: Mark A.	Audit Criteria: ISO	Auditees:
Development and	Campbell	9001:2015 Clause	
Integration -		8.3.4 Design and	
Software		development	
Engineering (AE-		controls	
BSS)			

Audit Evidence:

Merge Request seen. The merge request is a function a pushes software code to the Github repository. A request would be made by a developer and a Senior Developer would perform the merge request which serves the function of a review of the code.

Evaluation:

Based on the evaluation of process step: Coding It was determined that the organization was Meeting the requirements of ('Coding Standards v1.1) 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

	e column of the repor	l.	
Effectiveness:	•		
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		FTWARE DEVELO	
		E ENGINEERING (`
Audit of: Software	Auditor: Mark A.	Audit Criteria:	Auditees:
Development and	Campbell	Application	
Integration -		Architecture and	
Software		Design Unit	
Engineering (AE-		Standard Operating	
BSS)		Procedures	
Audit Evidence:			
the Department. SO and Design). International standards Evaluation: Based on the evaluorganization was Me Unit Standard Operations.	P for each department of standards (Coding, standards (Coding, standards (Coding, standards) atting the requirement of the requ	ternal and International (QA, Programmers, Uversioning, Unit Testing): Governance It was detected to the relevant ISO 9000 agers [X] and officers [Version Iso In the Iso	JX, Appl. Architecture g) . International etermined that the itecture and Design 01 -2015 standard] B. documented
LIICUIVEIICSS.			
CONFORMITY	REPORTS – SO	FTWARE DEVELC	PMENT AND
		FTWARE DEVELC E ENGINEERING (

Audit Evidence:

Engineering (AE-

BSS)

Various SOP seen (Main AE SOP, QM, UI-UX, Unit Test, Coding) Auditee expressed that staff are made aware of roles and responsibilities through the staff

various standard ope	•	iey are given, their wo	rk plans and the
Evaluation:	ramig procedures:		
that the organization 7.2) And the relevant managers [X] and off	was Meeting the requision 1SO 90001 -2015 sta	Head of Department I lirements of ('ISO 900 ndard based on: A. inted information retained of the report.	1:2015 Clause 7.3 & terview with requisite
Effectiveness:		•	
		TWARE DEVELO E ENGINEERING (
Audit of: Software	Auditor: Mark A.	Audit Criteria: ISO	Auditees:
Development and	Campbell	9001 2015 clause	
Integration - Software		7.2 & 7.3	
Engineering (AE-			
BSS)			
Audit Evidence:			
Addit Evidence.			
Training register sec	en training course out	line seen	
Evaluation:	on training obtained but		
that the organization 7.2) And the relevant managers [X] and off [X] Which is listed in	was Meeting the required ISO 90001 -2015 sta	Head of Department I lirements of ('ISO 900 ndard based on: A. in ed information retained of the report.	1:2015 Clause 7.3 & terview with requisite
Effectiveness:			
		TWARE DEVELO	
Audit of: Software	Auditor: Mark A.	Audit Criteria:	Auditees:
Development and	Campbell	Source Code	
Integration - Software Engineering (AE- BSS)		Version Control Standard 01v02	

Audit Evidence:
AE-Std-03-01v02 Source Code Version Control Standard seen
Evaluation:
Based on the evaluation of process step: Testing It was determined that the organization was Meeting the requirements of ('Source Code Version Control Standard 01v02) 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 DEVELOPMENT AND INTEGRATION - SOFTWARE ENGINEERING (AE- BSS)

Audit of: Software	Auditor: Mark A.	Audit Criteria: User	Auditees:
Development and	Campbell	Interface / User	
Integration -		Experience Unit SOP	
Software			
Engineering (AE-			
BSS)			

Audit Evidence:

unit has a copy of procedures

Evaluation:

Based on the evaluation of process step: User Interface / User Experience Unit Standard Operating Procedures It was determined that the organization was Meeting the requirements of (User Interface / User Experience 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	Campbell			
Audit of : Software	Audit Criteria: ISO 9001			
Development and	2015 Clause 6.3 Planning for			

Integration - Software	changes		
Engineering (AE- BSS)			
Statement of Nonconfor	mity:		
that the organization was 6.3) And the relevant ISO	not Meeting the red 90001 -2015 stand [] B. documented	quirements dard based information	signment It was determined of ('ISO 9001:2015 Clause on: A. interview with requisite retained by the department
Responsible Party: Sher	nette Barham		
Auditor Signature:		Signature:	

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