

eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

**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: merge requests seen			
Evaluation: Based on the evaluation of process step: Verification 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.			
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: ISO 9001 2015 clause 7.2 & 7.3	Auditees:
Audit Evidence: sample of signed Job Description seen			
Evaluation: 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: DEV-STD-02-01v01 Unit Testing Standards seen			
Evaluation: Based on the evaluation of process step: Unit Testing It was determined that the organization was Meeting the requirements of (' 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.			
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: ISO 9001:2015 Clause 8.5.1(c)	Auditees:
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)

Audit of: Software Application Implementation - Software Engineering (AE - BSS)	Auditor: Mark A. Campbell	Audit Criteria: Programming Unit Standard Operating Procedure	Auditees:
Audit Evidence:			
SOP seen			
Evaluation:			
<p>Based on the evaluation of process step: Programming Unit SOP It was determined that the organization was Meeting the requirements of (' Programming Unit SOP) 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>			
Effectiveness:			

NONCONFORMITY REPORT

Incident Identification Number: 000000.00001

Non-Conformity Report #: 1	Auditor (s): Mark A. Campbell	Date: June 22, 2022
Audit of : Software Application Implementation - Software Engineering (AE - BSS)	Audit Criteria: Quality Assurance Unit SOP v1	
Statement of Nonconformity:		
<p>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.</p>		

Responsible Party: Shernette Barham	
Auditor Signature:	Signature: