

# eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

## CONFORMITY REPORTS – SOFTWARE QUALITY CONTROL - SOFTWARE ENGINEERING (QA - BSS)

Audit of: Software Quality Control - Software Engineering (QA - BSS)	Auditor: Mark A. Campbell	Audit Criteria: Quality Assurance Unit SOP v1	Auditees:
Audit Evidence:			
Revision History section of the SOP seen.			
Evaluation:			
<p>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.</p>			
Effectiveness:			

## CONFORMITY REPORTS – SOFTWARE QUALITY CONTROL - SOFTWARE ENGINEERING (QA - BSS)

Audit of: Software Quality Control - Software Engineering (QA - BSS)	Auditor: Mark A. Campbell	Audit Criteria: ISO 9001 2015 clause 7.2 & 7.3	Auditees:
Audit Evidence:			
SOP seen with roles			
Evaluation:			
<p>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.</p>			
Effectiveness:			

## CONFORMITY REPORTS – SOFTWARE QUALITY CONTROL - SOFTWARE ENGINEERING (QA - BSS)

Audit of: Software Quality Control - Software Engineering (QA - BSS)	Auditor: Mark A. Campbell	Audit Criteria: Quality Assurance Unit SOP v1	Auditees:
Audit Evidence:  onboarding directory seen			
Evaluation:  Based on the evaluation of process step: Onboarding staff 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 QUALITY CONTROL - SOFTWARE ENGINEERING (QA - BSS)

Audit of: Software Quality Control - Software Engineering (QA - BSS)	Auditor: Mark A. Campbell	Audit Criteria: N/A	Auditees:
Audit Evidence:  LSA & TA png images seen			
Evaluation:  Based on the evaluation of process step: Testing It was determined that the organization was Meeting the requirements of ('eGov Jamaica Limited Quality Assurance Unit Standard Operating Procedures v1) 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:			