

eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

CONFORMITY REPORTS – INFRASTRUCTURE MANAGEMENT - STRUCTURED CABLEING - POWER (DCE - OSS)

Audit of: Infrastructure Management - Structured Cableing - Power (DCE - OSS)	Auditor: Howard McCalla	Audit Criteria: ISO 9001 2015 Clause 7.1.3 - Infrastructure	Auditees:
Audit Evidence:			
Email from SMS/MDA for Structured cabling			
Evaluation:			
Effectiveness:			

CONFORMITY REPORTS – INFRASTRUCTURE MANAGEMENT - STRUCTURED CABLEING - POWER (DCE - OSS)

Audit of: Infrastructure Management - Structured Cableing - Power (DCE - OSS)	Auditor: Howard McCalla	Audit Criteria: ISO 9001:2015 Clause 7.5.3- Control and Documented Information	Auditees:
Audit Evidence:			
Worker distribution Checklist			
Evaluation:			
Effectiveness:			