



CUSTOMER Eco Australia
100 Furniss Road
6065 Landsdale
Australia

JOB #27265		JOB REPORT	
JOB TYPE	Internal Audits	TECHNICIAN	Eco Inspections
SCHEDULED	28/06/2019 - 03:32 PM	JOB COMPLETED	28/06/2019 - 03:12 PM
SCHEDULED DURATION	01h00	COMPLETED DURATION	00h11

DESCRIPTION

Audit

Management Systems

DOC NO: 9.2.1.0

IS THE FULL SCOPE OF THE MS DOCUMENTED?	Yes	HAVE ALL DOCUMENTATION AND CONTROL DOCUMENTS BEEN FILLED IN AND FILED?	Yes
ARE ALL POLICIES LISTED AND ACCESSIBLE?	Yes	WHAT TYPE OF OPERATIONAL CONTROLS ARE IN PLACE?	The product realisation chart V3 Doc 7.1.1 is being followed
ARE ALL LEGAL POLICIES LISTED AND ACCESSIBLE?	Yes	HAS THE EMERGENCY PREPAREDNESS AND RESPONSE PROCEDURE BEEN DOCUMENTED?	Yes
ARE THE COMPANIES OBJECTIVES, TARGETS AND PROGRAMS BEEN COMMUNICATED TO THE STAFF?	Yes	HAS THE MONITORING AND MEASUREMENT PROCEDURE BEEN DOCUMENTED?	Yes
ARE ALL ENVIRONMENTAL POLICIES LISTED AND ACCESSIBLE?	Yes	HAS THE CUSTOMER SERVICE PROCEDURE BEEN DOCUMENTED?	No
CAN THE COMPANIES RESOURCES, ROLES AND RESPONSIBILITIES BE IDENTIFIED?	Yes	DO ANY CPARS NEED TO BE RAISED ON THIS AUDIT?	No
ARE THERE COMPETENCE, TRAINING AND AWARENESS PROGRAMS IN PLACE?		DID YOU IDENTIFY ANY RISKS OR OPPORTUNITIES (PDCA)?	

SIGNATURES

E'Co Australia Pty Ltd (Eco Inspections)
Z.Turner