



## Management Review Internal& Safety Audit (Quality, HSE )

**Complete**

<b>Score</b>	9 / 11 (81.82%)	<b>Flagged items</b>	0	<b>Actions</b>	0
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**Audit Ref: 10 2024**

10 2024

**Audit Title**

Management Review Audit

**Client / Site**

Structural Repairs

**Conducted on**

25.01.2024 11:30 GMT

**Prepared by**

David Proctor

**Personnel**

Neil Smuts

Audit	9 / 11 (81.82%)
<b>Has previous audit been reviewed and any non-conformances raised closed out?</b>	N/A
<b>Does top management review the Integrated Management System to ensure its continuing suitability and effectiveness?</b> 2025 will be the first documented Management Review - Template and contents to be specified throughout 2024	
<b>Does the management review process ensure that the necessary information is collected to allow management to carry out this evaluation?</b>	Yes
<b>Are the management reviews documented?</b> As above	No
<b>Does the management review address the possible needs for changes to the policy, objectives and other elements of the system, in light of:</b> - Audit results? - Changing circumstances? - Commitment to continual improvement?	N/A
<b>Is information from Management Reviews communicated effectively when required?</b>	N/A
<b>Has the company established a procedure for integrated Management System audits to be carried out?</b>	Yes
<b>Has the company established a schedule for carrying out the Integrated Management System audits?</b>	Yes
<b>Does the audit program cover all areas of the Integrated Management System in accordance with ISO 9001, ISO 14001 and ISO 45001?</b>	Yes
<b>Are findings from Internal audits documented and retained?</b>	Yes
<b>Following an Internal audit, are any non-conformances raised and corrective actions taken documented?</b>	Yes
<b>Are Internal audit findings communicated to Top Management for discussion and review?</b>	Yes
<b>Are auditors selected to ensure impartiality and objectivity?</b>	Yes

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**Have persons conducting internal audits received training and are records available?**

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Yes