

HSE TECHNICAL SERVICES

AUDITOR: LOUISE NUAGHTON
DATE OF AUDIT: 10TH February 2008
SCOPE OF THE AUDIT: QUALITY MANUAL
AUDITEE: TECHNICAL SERVICES STAFF – INCLUDING NIAMH AND GERRY.
AUDIT NO: 1/2008

NOTES FROM THE AUDIT.

none

RECOMMENDATIONS FROM AUDIT: RECTIFY THE NC'S AND OBS FOUND DURING THIS AUDIT BEFORE EXTERNAL AUDIT TO ISO 901:2000 BY CERTIFICATION BODY

REF. NO	NC/ OBS/ OBJECTIVE EVIDENCE/ AUDIT TRAIL	PERSON RESP.	NC/OBS	CAR NO RAISED
1.	QUALITY MANUAL <ul style="list-style-type: none">- INCLUDES SCOPE OF THE QMS- INCLUDES CROSS REFERENCES TO PROCEDURES- INCLUDES OVER VIEW OF QMS- INCLUDES ORGANISATION STRUCTURE- INCLUDES QUALITY POLCY- IS STILL CURRENT TO SO 9001:2000- APPLICABLE TO THE DEPARTMENT- APPROVED BY TOP MANAGEMENT NO NC'S/OBS RASED			