

**HSE TECHNICAL SERVICES**

**AUDITOR:** LOUISE NUAGHTON, GERRY MAC NAMARA, NIAMH MOONEY  
**DATE OF AUDIT:** 21<sup>ST</sup> FEBRUARY 2008  
**SCOPE OF THE AUDIT:** SGS AUDIT REPORT  
**AUDITEE:** TECHNICAL SERVICES STAFF  
**AUDIT NO:** 5/2008

**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.	<p><b>SGS AUDIT REPORT DATED – 17<sup>TH</sup> SEPTEMBER 2007.</b></p> <p>1. REVIEW CORRECTIVE ACTIONS RAISED FOR EACH ITEM ON THE SGS AUDIT REPORT DATED 17/9/07.</p> <p>2. CLOSED OUT CAR NO 26 AND 27 CAR NO 28 STILL OPEN - QUALITY OBJECTIVES ESTIMATED COMPLETION DATE JUNE 08 DISCUSSED ITEM WITH JOE HOARE. CAR NO 29 AND 30 CLOSED OUT CAR NO 31 - DESIGN (DRAWING OFFICE) STILL OPEN DUE FOR COMPLETION -JUNE 08 DISCUSSED WITH JOE HOARE. CAR NO 32 NOW CLOSED OUT.</p> <p>3. ENSURE THAT CAR'S ARE RAISED FOR THIS SGS AUDIT FEB 08. ENSURE THAT CAR ARE AGREED WITH ALL RELEVANT STAFF.</p>			