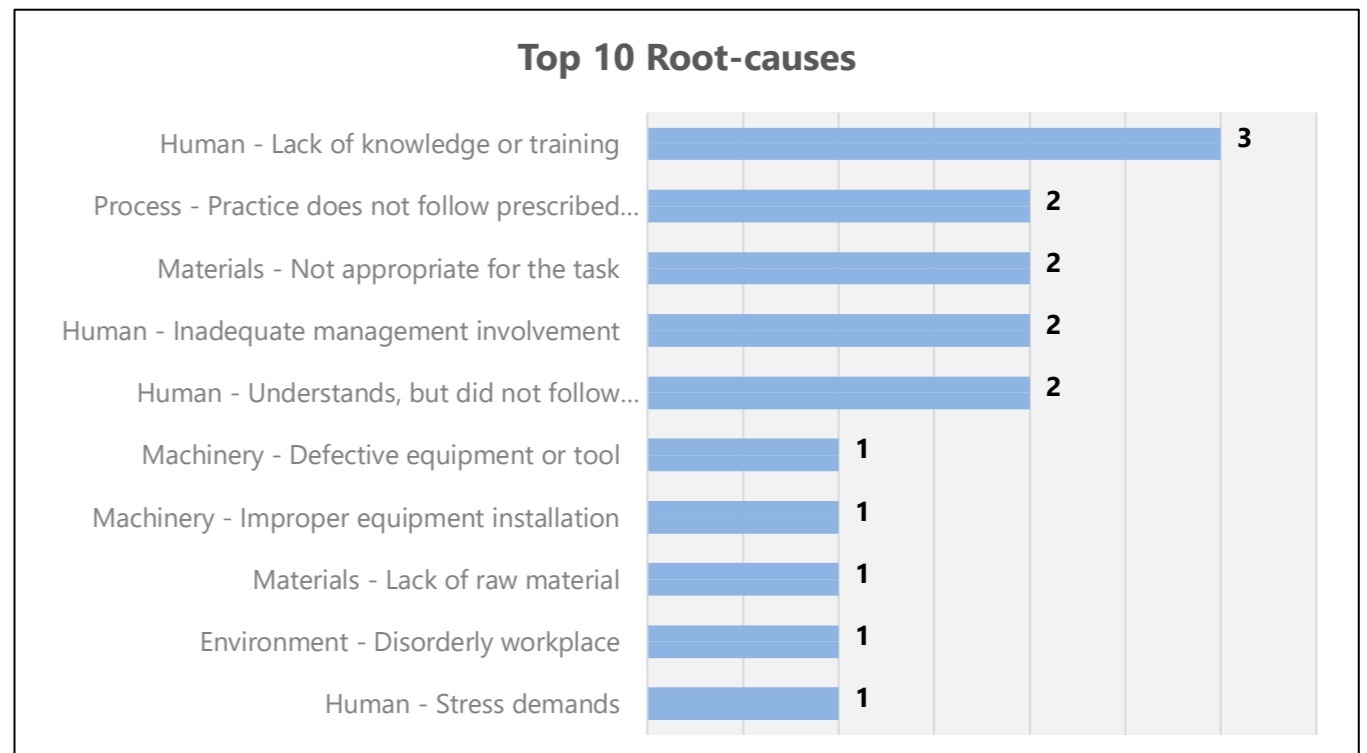
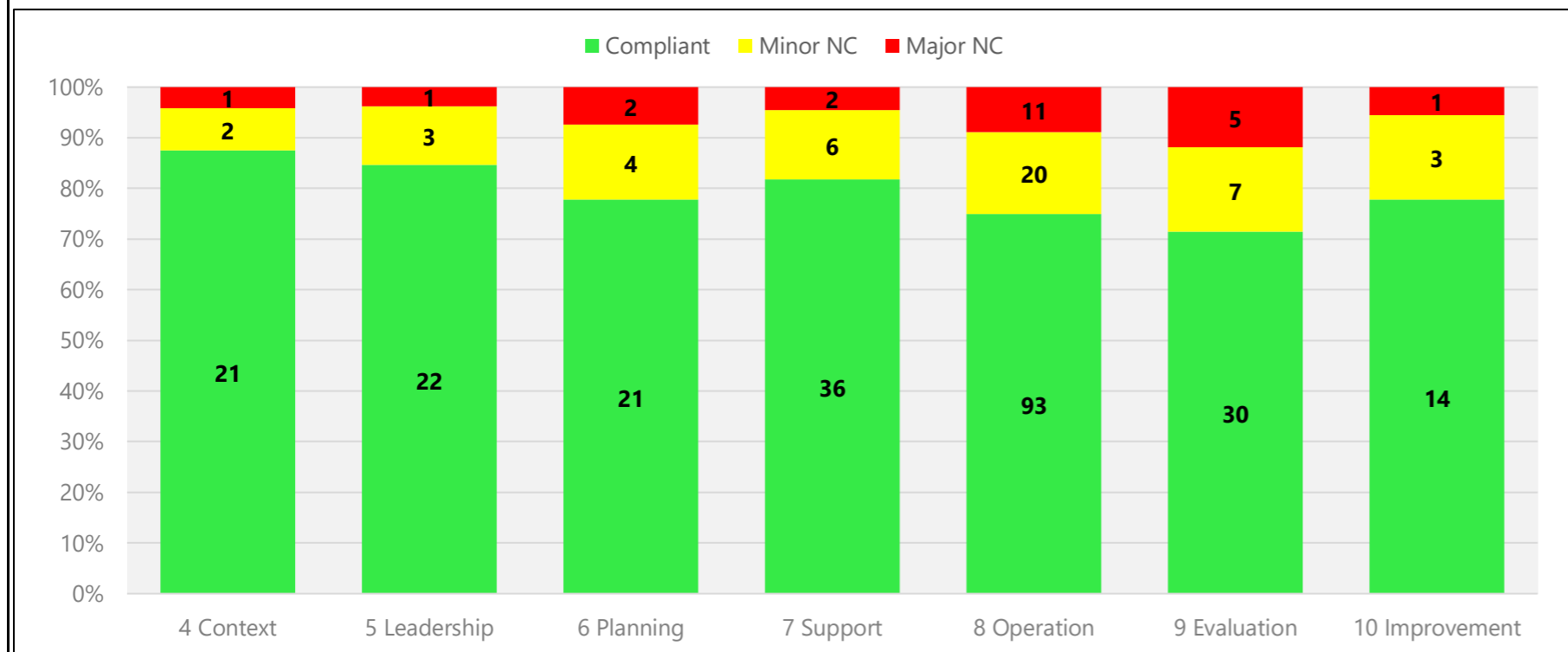
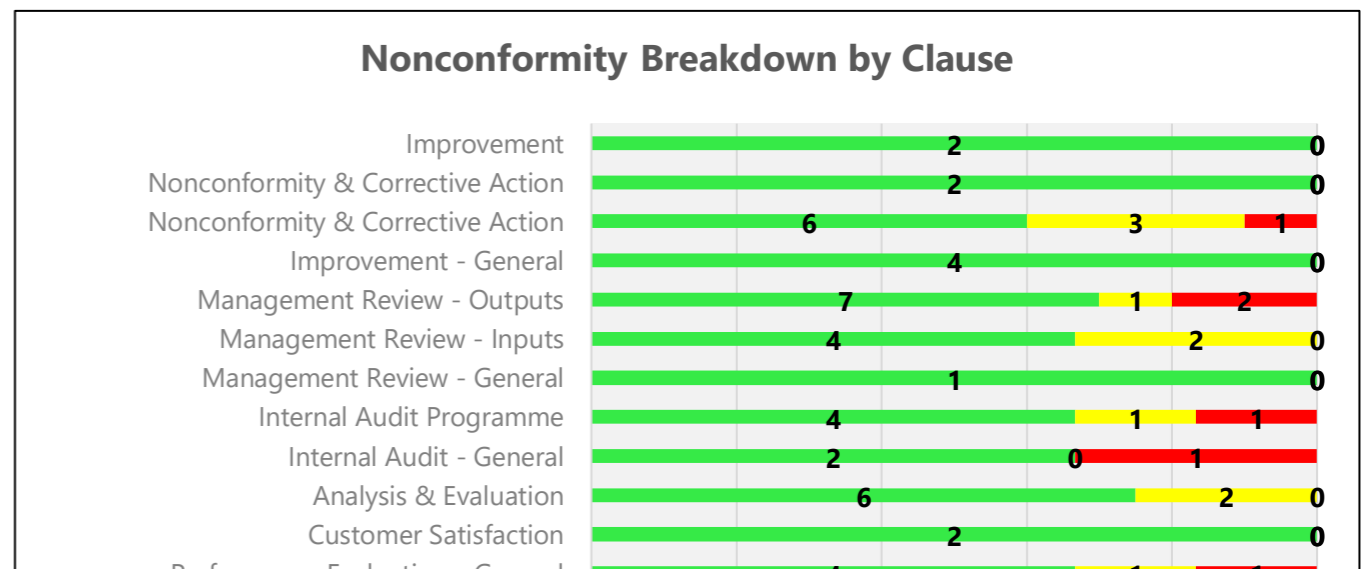
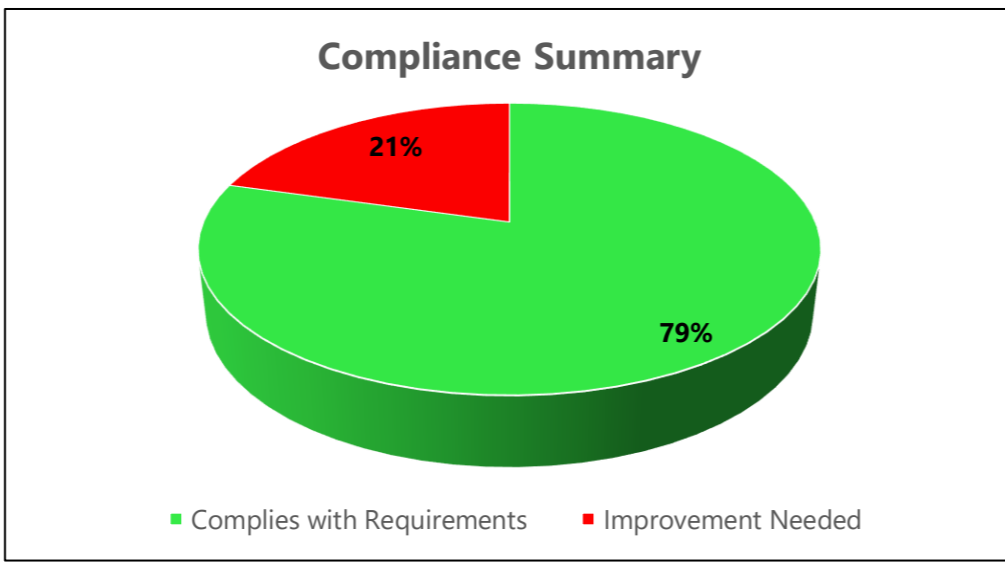


ISO 9001:2015 Internal Audit Results

The charts below summarise the level of conformity of your quality management system to the main clauses of the standard. Nonconformances with requirements, depending on their severity, are shown in yellow and red.



Summary	Score	Status
4 Context	88%	GREEN
5 Leadership	85%	GREEN
6 Planning	78%	YELLOW
7 Support	82%	YELLOW
8 Operation	75%	YELLOW
9 Evaluation	71%	YELLOW
10 Improvement	78%	YELLOW
Overall	79%	YELLOW
Complies with Requirements		79%
Improvement Needed		21%



Results	Recommendations
>86%	Processes are effective. Proceed with minimal risk. Continue to monitor trends and indicators for change, encourage improvement.
60-84%	Processes have several nonconformances. Implement corrective action by next reporting period or next scheduled audit.
<59%	Processes have multiple nonconformances. Immediate corrective action, investigate root cause(s). Re-audit/verify in 4 weeks.
OFI	Review and implement actions to improve the process(s). Monitor trends and indicators to determine if improvement was achieved.

