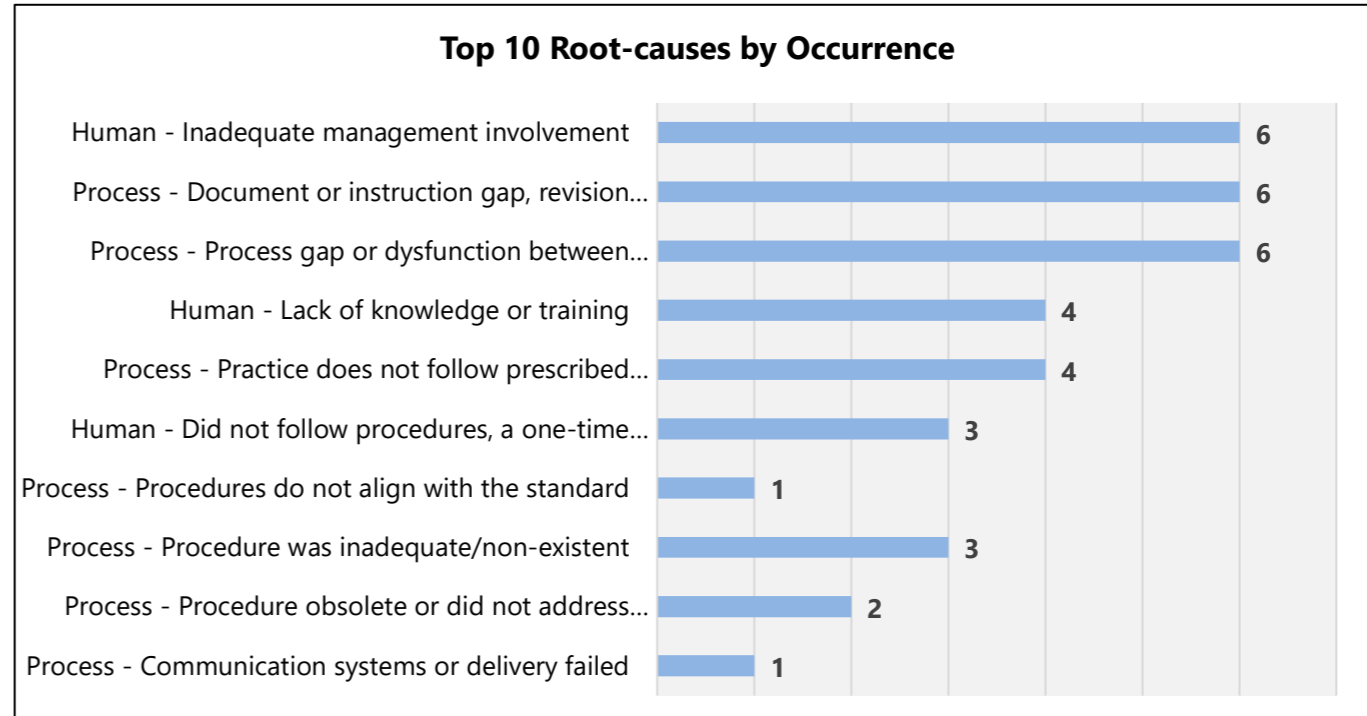
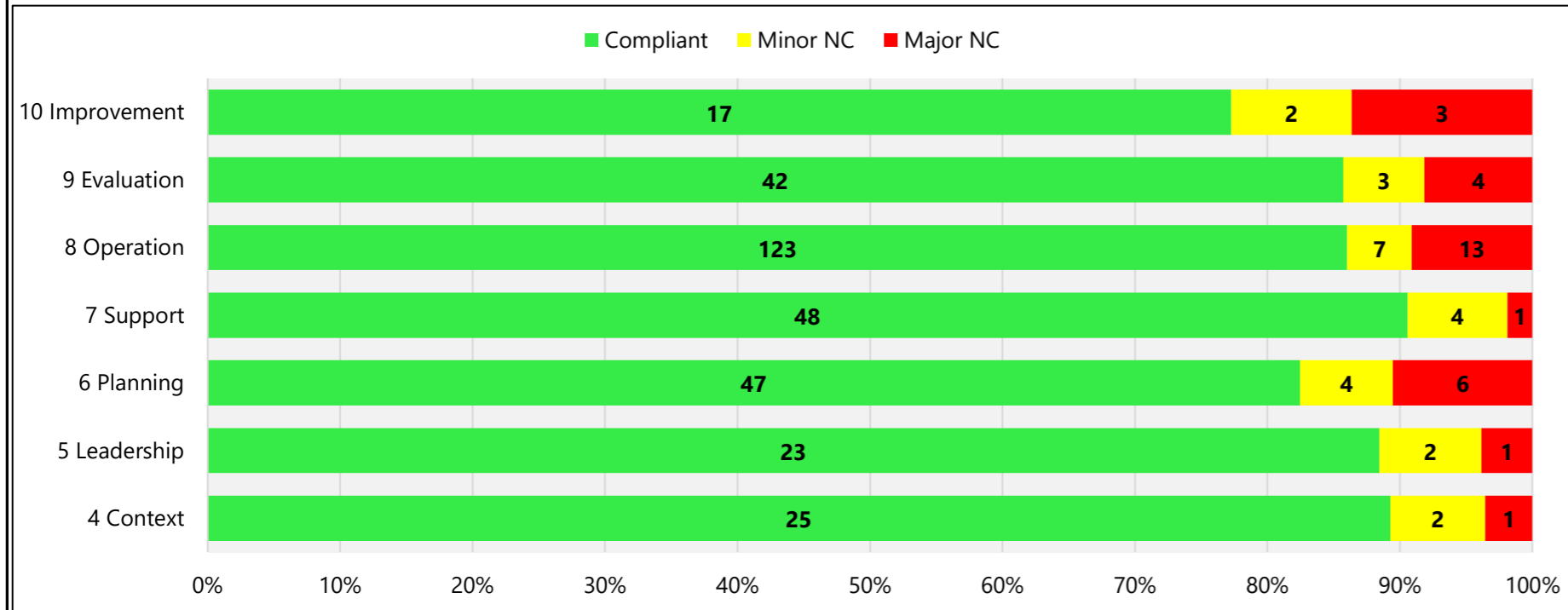
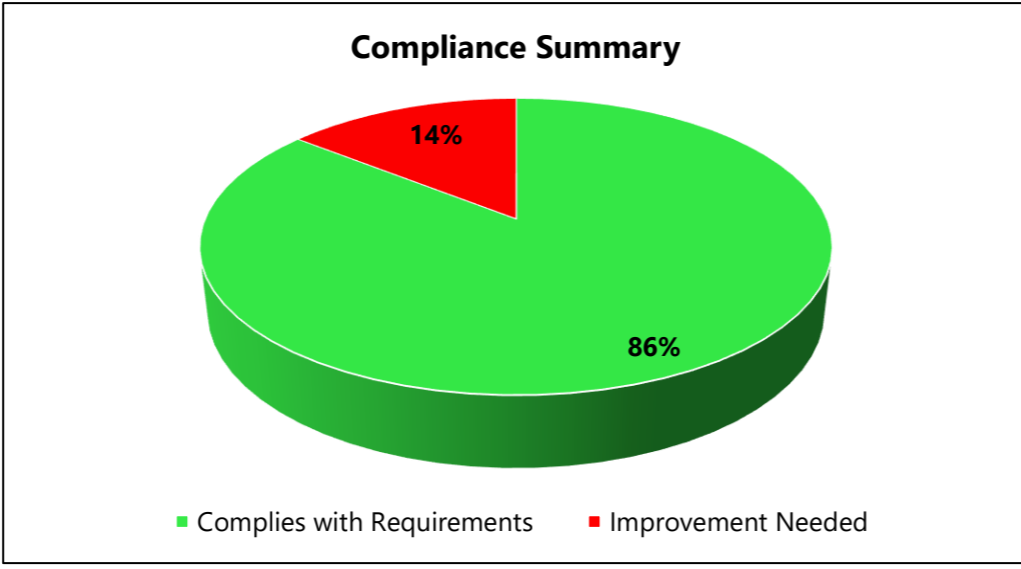


ISO 9001:2015 & ISO 14001:2015 Internal Audit Results

The charts below summarize 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. The audit findings 'traffic lights' are intended to visually communicate the risk posed by the audit finding of any system or process being audited. The rating system is stratified from 'compliant' to 'major nonconformance' to convey a concise and consistent method for scoring each audit finding.



Summary	Score	Status
4 Context	89%	GREEN
5 Leadership	88%	GREEN
6 Planning	82%	YELLOW
7 Support	91%	GREEN
8 Operation	86%	GREEN
9 Evaluation	86%	GREEN
10 Improvement	77%	YELLOW
Overall	86%	GREEN
Complies with Requirements		86%
Improvement Needed		14%



Check the following 'Entry Errors' in the checklist:
 0 Entries yet to be entered 0 Errors

Results	Recommendations
>86%	Processes are documented and effective. 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.

This chart displays the number of audit nonconformances and opportunities for improvement throughout the headings of ISO 9001 and ISO 14001.

