

**PENNDOT – Engineering District 10-0
ISO 9001:2015 Internal Audit Report
(09/23)**

Department	Audit Process	Date & Time of Audit

Auditor(s)	Audit Objectives:
1.	Review process to ensure compliance and improve process with ISO 9001:2015 and to verify the QMS is effectively implemented and maintained.

Quality Policy:
<p>PennDOT District 10-0 Construction Unit shall, through the active involvement of customers, partners, and employees, provide a quality construction project and support services that meet all specified requirements and we strive to exceed the expectations of our customers and stakeholders. We are committed to comply with the requirements of our quality management system and to continually improve its effectiveness. We shall work each day to improve our individual and collective performance.</p>

Name of Auditee(s)	Auditee(s) job Function
1.	1.

Item(s) or areas audited

Auditee Comments:

PENNDOT – Engineering District 10-0 ISO 9001 Internal Audit Report

Plan approved by: (Management Representative)

Audit Criteria

External requirements (questions)

1.

External requirements (answers)

1.

Internal requirements (questions)

1.

Internal requirements (answers)

PENNDOT – Engineering District 10-0 ISO 9001 Internal Audit Report

Overall Statement of Effectiveness of the Quality Management System

Areas of strength regarding ability to meet requirements- including observed BEST Practices

1.

Areas to consider for improvement:

Specific observed nonconformities (Findings): If Applicable, Follow-up Scheduled:

1.

Observations and auditor comments:

1.

Statement of overall effectiveness of the system:

•

Distribution of Audit Report:

- Manager of area audited
- A.D.E. Construction
- ISO Management Representative

Unit Manager Comments Including Follow-Up Action: (if any)

➤