**R03 Internal Audit Programme ISO 9001:2015 / ISO 45001:2018**

**COVERING THE PERIOD 2016 - 2025**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
| **Year (& Standard)** | **P/C** | **Manual** | **Sales** | **European** | **Import** | **Export**  | **Finance** | **OHSAS** |
| **2016**  (2008) | C | 1 | 7 |  | 7 | 7 | 0 |  |
| **2017** (2008) | C | 0 | 2 |  | 1 | 1 | 1 |  |
| **2017**  (2008) | C | 0 | *0* |  | 7 | 7 | *0* |  |
| **2018** (Transition) | C | 0 | 4 |  | 5 | 6 | 6 |  |
| **2018** (2015) | C | 0 | 11 |  | 11 | 11 | 11 |  |
| **2019** (2015) | C | 11 | 3 |  | 8 | 9 | 10 |  |
| **2020** (2015/2018) | C | 10 | 2 |  | 3 | 4 | 5 | 9 |
| **2021** (2015/2018) | C | 6  | 7 |  | 7 | 7 | 7 | 9 |
| **2022** (2015/2018) | C | 7 | - | 7 | 7 | 7 | 8 | 8 |
| **2023** (2015 /2018) | *C* | 9 | 6 | 7 | 7 | 7 | 7 | 9 |
| **2024**  (2015 /2018) | C | 7 | 6 | 6 | 6 | 6 | 6 | 7 |
| **2025** (2015 /2018) | *P* | 7 | 6 | 6 | 6 | 6 | 6 | 7 |
| **2026** (2015/2018) | *P* | 7 | 6 | 6 | 6 | 6 | 6 | 7 |
|  |  |  |  |  |  |  |  |  |

*Key: P = Planned*  C = Completed

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| --- | --- | --- |
| Authorized by:  | Position: | Date: |
|  |  Dale Minks |  | Quality Representative |  | 03/10/2024 |