

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

COVERING THE PERIOD 2016 – 2028, noting numerical month of audit

Year (& Standard)	P/C	Manual	Sales	European	Import	Export	Finance	OHSAS
2016 (2008)	C	1	7		7	7	0	
2017 (2008)	C	0	0		1+7	1+7	1	
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)	C	7	6	6	6	6	6	7
2026 (2015/2018)	C	6	6	6	6	6	6	6
2027 (2015/2018)	P	6	6	6	6	6	6	6
2028 (2015/2018)	P	6	6	6	6	6	6	6

Key: P = Planned C = Completed

Authorized by:

Dale Minks

Position:

Quality Representative

Date:

14/07/2026