

**PENNDOT – Engineering District 10-0
ISO 9001 Internal Audit Report
(01/13)**

| Department | Audit Process | Date & Time of Audit |
|---------------------------------|-----------------------------|---------------------------------|
| District 10-0 Construction Unit | 8.2.4 Mon./Meas. Of Product | 11-20-13 @ 11 am |

| Auditor(s) | Audit Objectives: |
|---------------------------------------|--------------------------|
| 1. Terry Kerr, P.E. 2. Greg Schnur | |

| Name of Auditee(s) | Auditee(s) job Function |
|---------------------------|-----------------------------------|
| 1. Steve Geidel, P.E. | 1. Construction Services Engineer |

| Item(s) or areas audited |
|---------------------------------|
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| Auditee Comments: |
|--------------------------|
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| <u>Plan approved by: (Management Representative)</u> |
|---|
| Tab Boyer |

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Audit Criteria

External requirements (questions)

1. Are EPR's available under the RTKL?
2. Should you or do you monitor and measure services as the services are being completed versus waiting until they are completed as stated in 8.2.3?

External requirements (answers)

1. No.
2. Yes but it depends on the services.

Internal requirements (questions)

1. What documents are utilized by the IIC that confirms the physical work met the requirements of the contract?

Internal requirements (answers)

1. Final Inspection checklist, certs, psa's, CAMMS, audits.

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Overall Statement of Effectiveness of the Quality Management System

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

1. To Do List and Checklists

Areas to consider for improvement:

1. Continue to develop to do list as needed.

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

1. None

Observations and auditor comments:

- 1.

Statement of overall effectiveness of the system:

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Distribution of Audit Report:

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

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

