PENNDOT – Engineering District 10-0
ISO 9001 Internal Audit Report
(02/06)

Department	Audit Process	Date & Time of Audit
PennDOT – Construction Unit	7.5.4 Customer Property	TBD

Auditor(s)	Audit Objectives:
1. Anthony Brinklow 2. Terry Lezanic	Review process to insure compliance and improve effectiveness with ISO 9001:2008 and organization requirements.

Name of Auditee(s)	Auditee(s) job Function
1. Paul Koza	1. ADE Construction

Item(s) or areas audited
Review of measurement, analysis and improvement

Auditee Comments:
None

<u>Plan approved by: (Management Representative)</u>

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Audit Criteria
External requirements (questions) 1. N/A
External requirements (answers)
Internal requirements (questions) 1. N/A
Internal requirements (answers) 1.

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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. Process generally does not apply to District 10 Construction Unit services.

Areas to consider for improvement:

1. Review process periodically to determine a change in measurement and effectiveness.

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

1. None.

Observations and auditor comments:

1. Consider the elimination of this process.

Statement of overall effectiveness of the system:

- System not presently measureable or effective.

Distribution of Audit Report:

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

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

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