

Finding Matrix

SUMMARY OF NON CONFORMITIES AND OBSERVATIONS

CLIENT NAME Center for International Trade Expositions and Missions

Audit team				Client			Auditor			
Category	Details	Standard	Clause	Root cause analysis	Action plan	Deadline for submission	Conclusion	Auditor name	N+1 Check	Auditor Name
NCM01							<input type="checkbox"/> Close <input type="checkbox"/> NC		<input type="checkbox"/> Close <input type="checkbox"/> NC	
NCM02							<input type="checkbox"/> Close <input type="checkbox"/> NC		<input type="checkbox"/> Close <input type="checkbox"/> NC	
NCm01							<input type="checkbox"/> Close <input type="checkbox"/> NC		<input type="checkbox"/> Close <input type="checkbox"/> NC	
NCm02							<input type="checkbox"/> Close <input type="checkbox"/> NC		<input type="checkbox"/> Close <input type="checkbox"/> NC	
NCm03							<input type="checkbox"/> Close <input type="checkbox"/> NC		<input type="checkbox"/> Close <input type="checkbox"/> NC	
NCm04							<input type="checkbox"/> Close <input type="checkbox"/> NC		<input type="checkbox"/> Close <input type="checkbox"/> NC	
NCm05							<input type="checkbox"/> Close <input type="checkbox"/> NC		<input type="checkbox"/> Close <input type="checkbox"/> NC	
NCm06							<input type="checkbox"/> Close <input type="checkbox"/> NC		<input type="checkbox"/> Close <input type="checkbox"/> NC	
OBS01	There is a ned to follow up for implementation of adherence to ARTA requirements of core processes	ISO 9001:2015	6.2						<input type="checkbox"/> Close <input type="checkbox"/> NC	
OBS02	There is a nee for follow up of disposition nad retention controls enhancement next year	ISO 9001:2015	7.5.3						<input type="checkbox"/> Close <input type="checkbox"/> NC	
OBS03	The internal audit team may wish to explore other means of audit coverage of management review other than those evaluated by GCG	ISO 9001:2015	9.2						<input type="checkbox"/> Close <input type="checkbox"/> NC	

OBS04									<input type="checkbox"/> Close <input type="checkbox"/> NC
OBS05									<input type="checkbox"/> Close <input type="checkbox"/> NC
OBS06									<input type="checkbox"/> Close <input type="checkbox"/> NC
OBS07									<input type="checkbox"/> Close <input type="checkbox"/> NC
OBS08									<input type="checkbox"/> Close <input type="checkbox"/> NC
OBS09									<input type="checkbox"/> Close <input type="checkbox"/> NC



