



## MANAGEMENT SYSTEMS AUDITORS (MSA)

ISO 9001-2015, ISO 45001-2018 & ISO 14001-2015 ACCREDITATION REPORT

# AUDITOR'S REPORT (IMS) Integrated management systems

## SOMALI INVESTMENT (PTY) LTD

REG NUMBER: 2013/191965/07

AUDIT PERFORMED	10/12/2022	ANSWER	%	AUDITOR'S COMMENTS
Any group involvement.		YES	92%	Top manager are committed in quality meetings scheduled.
Management system documented.		YES	75%	Quality management system manual printed and filed. Backup document kept as per requirement ISO 9001-2015 Standard requirement. Integrated Management System IMS Implemented <a href="http://www.msa-imsystems.co.za">www.msa-imsystems.co.za</a>
Processes identified.		YES	82%	Standard operations procedures in place.
Interaction of Processes Mapped.		YES	78%	All processes identified and mapped.
Complex processes - Technical expertise required.		YES	78%	Competent personal managing complex processes
Outsourced processes.		YES	50%	Minimal processes outsourced
Internal audits conducted.		YES	67%	Internal Audits conducted properly
Management review conducted.		YES	75%	All processes reviews conducted in scheduled times and meeting minutes records kept.
Does the organisation export		NO	-	No Export done by organisation
Relevant regulatory or statutory requirements identified.		YES	80%	Organisation registered with all relevant Regulators
Participation in any other Certification schemes.		YES	75%	Certification with other schemes perform and proof of registration available
Control documents developed		YES	86%	Control manual developed and implemented.
Quality manual available to staff members as reference.		YES	83%	Quality Manual available upon request

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STANDARDS DEVELOPED, IMPLEMENTED AND AUDITED		Maturity levels
❖ ISO 9001-2015(Quality Management Systems)		87%
❖ ISO 14001-2015(Environmental Management Systems)		85%
❖ ISO 45001-2018(Occupational Health & Safety)		85%
❖ Internal Audit overall Outcome average %		85%
ISO 9001-2015 CERTIFICATE NUMBER: <b>QMS8564355/23</b>	ISO 45001-2018 CERTIFICATE NUMBER <b>QHS87365780/23</b>	ISO 14001-2015 CERTIFICATE NUMBER <b>EMS87465769/23</b>
All Sub policy maturity rating percentage excluded on the final Audit Report.		
An Average Result of <b>85%</b> system maturity grants <b>SOMALI INVESTMENT (PTY) LTD</b>		
CERTIFICATION RIGHTS ON STANDARD ISO 9001-2015 ,ISO 45001-2018 & ISO 14001-2015		
Audit Scope of activities: Turnkey Fibre Optical Installation & Construction Civil Works		
Audit standard: ISO 19011-2011 (Systems Audit principles)		
Audit process : ISO 17021-2011 (Management systems Audit process)		
Inter-Auditor: Mr N Ndlovu (SGS South Africa)		
Certification issued upon request as proof of 3 <sup>rd</sup> party independent internal Audit.		

Signature.....

Mr. Barrie Jones- BOARD CHAIRMAN

All Audit records are kept and can be provided on special request.

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