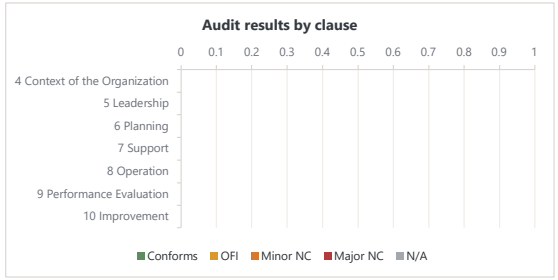
Internal Audit Dashboard

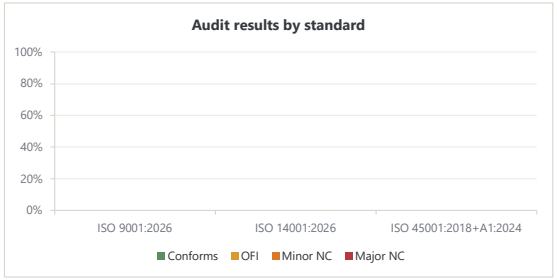
Updates automatically from the Audit Checklist and Findings Log

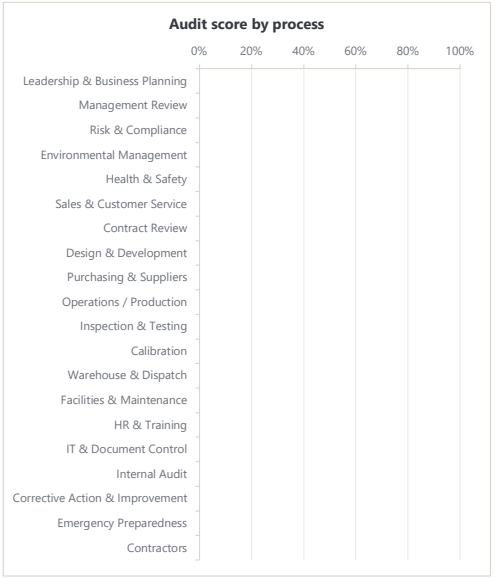
Status date 06-Nov-26

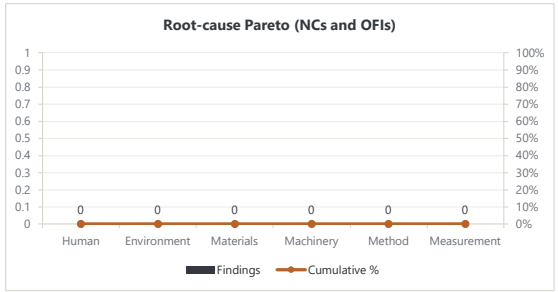
QUESTIONS AUDITED	AUDIT SCORE	CONFORMITY RATE	MAJOR NCs	PROCESSES AT HIGH RISK
0%	–	–	0	0
0 of 487 (plus 0 N/A)	Average question score; N/A excluded	Conforms + OFI ÷ questions audited	0 minor NCs · 0 OFIs	Process score below 60%

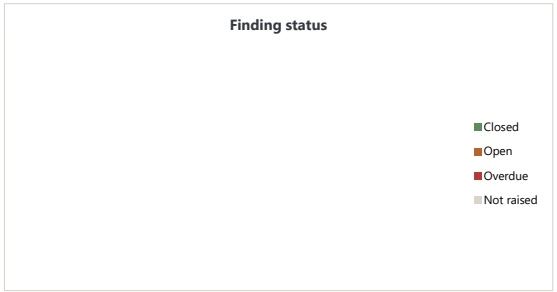
FINDINGS OPEN	OVERDUE ACTIONS	NCs WITHOUT CAR	EFFECTIVENESS VERIFIED	2026 CHANGES — SCORE
0	0	0	–	–
of 0 findings	Past target date and not closed	NCs with no Form 47 number	Closed findings verified effective	Average score on the 34 flagged question











PROCESS SCORECARD

Process	Audited	Conforms	OFI	Minor NC	Major NC	Score	Risk
Leadership & Business P	0	0	0	0	0		
Management Review	0	0	0	0	0		
Risk & Compliance	0	0	0	0	0		
Environmental Managem	0	0	0	0	0		
Health & Safety	0	0	0	0	0		
Sales & Customer Servic	0	0	0	0	0		
Contract Review	0	0	0	0	0		
Design & Development	0	0	0	0	0		
Purchasing & Suppliers	0	0	0	0	0		
Operations / Production	0	0	0	0	0		
Inspection & Testing	0	0	0	0	0		
Calibration	0	0	0	0	0		
Warehouse & Dispatch	0	0	0	0	0		
Facilities & Maintenance	0	0	0	0	0		
HR & Training	0	0	0	0	0		
IT & Document Control	0	0	0	0	0		

CHART DATA (calculated — do not edit)

Clause	Conforms	OFI	Minor NC	Major NC	N/A
4 Context of	0	0	0	0	0
5 Leadership	0	0	0	0	0
6 Planning	0	0	0	0	0
7 Support	0	0	0	0	0
8 Operation	0	0	0	0	0
9 Performan	0	0	0	0	0
10 Improver	0	0	0	0	0

Standard	Conforms	OFI	Minor NC	Major NC	Score
ISO 9001:20	0	0	0	0	0%
ISO 14001:2	0	0	0	0	0%
ISO 45001:2	0	0	0	0	0%

Root-cause category	Count	Rank key	Sorted category	Sorted count	Cumulative %
Human	0	0.06	Human	0	0%