

ISOQAR EXTERNAL & INTERNAL AUDIT RESULTS 2005 TO 2009



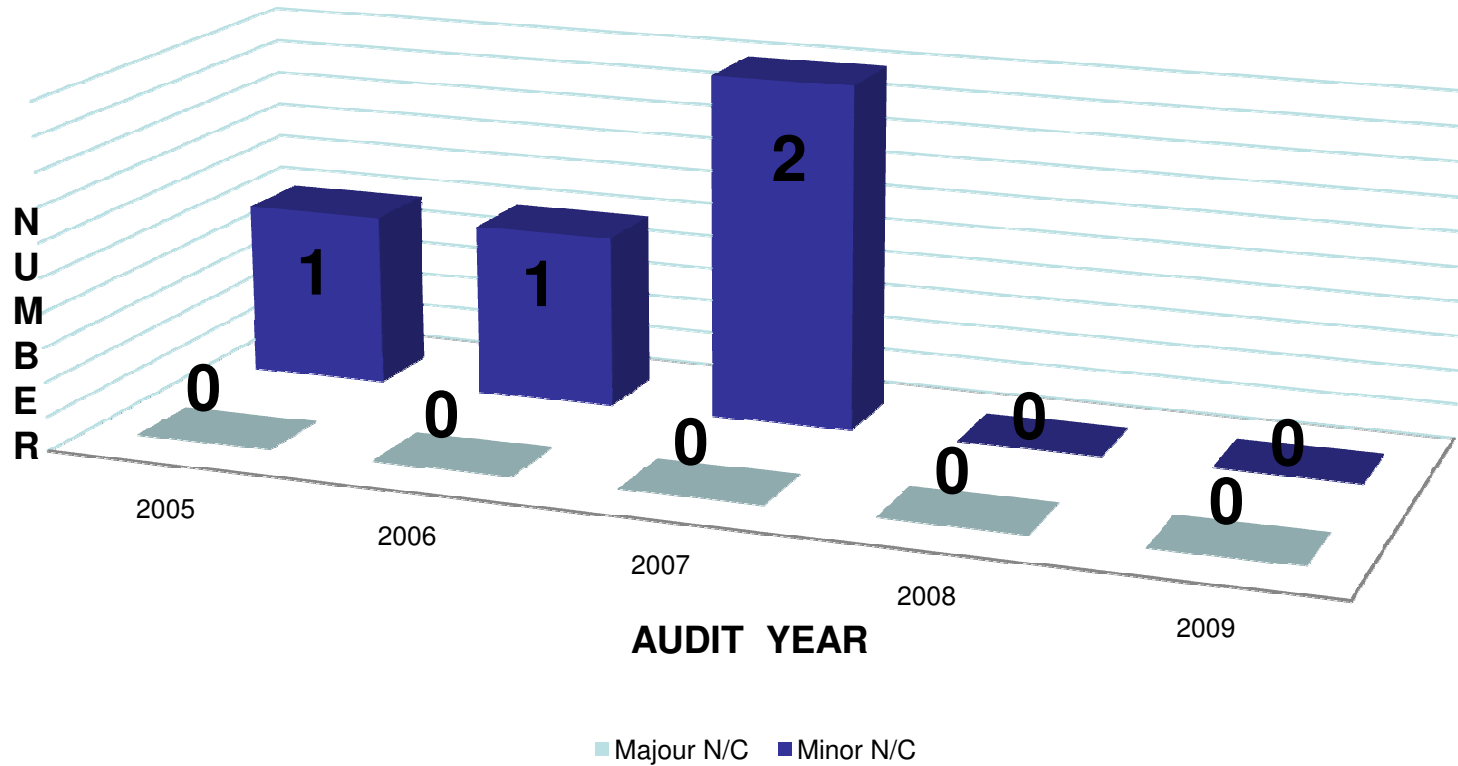
One of Stopford Projects Ltd key KPI's is to achieve a target of **ZERO** non conformances. The following data is a graphical interpretation of results obtained from our external accreditation company ISOQAR and our internal audits over the period of our registration 2005 to 2009.



ISOQAR External Audit Results (ISO 9001:2000)- Number of non conformances (N/C)



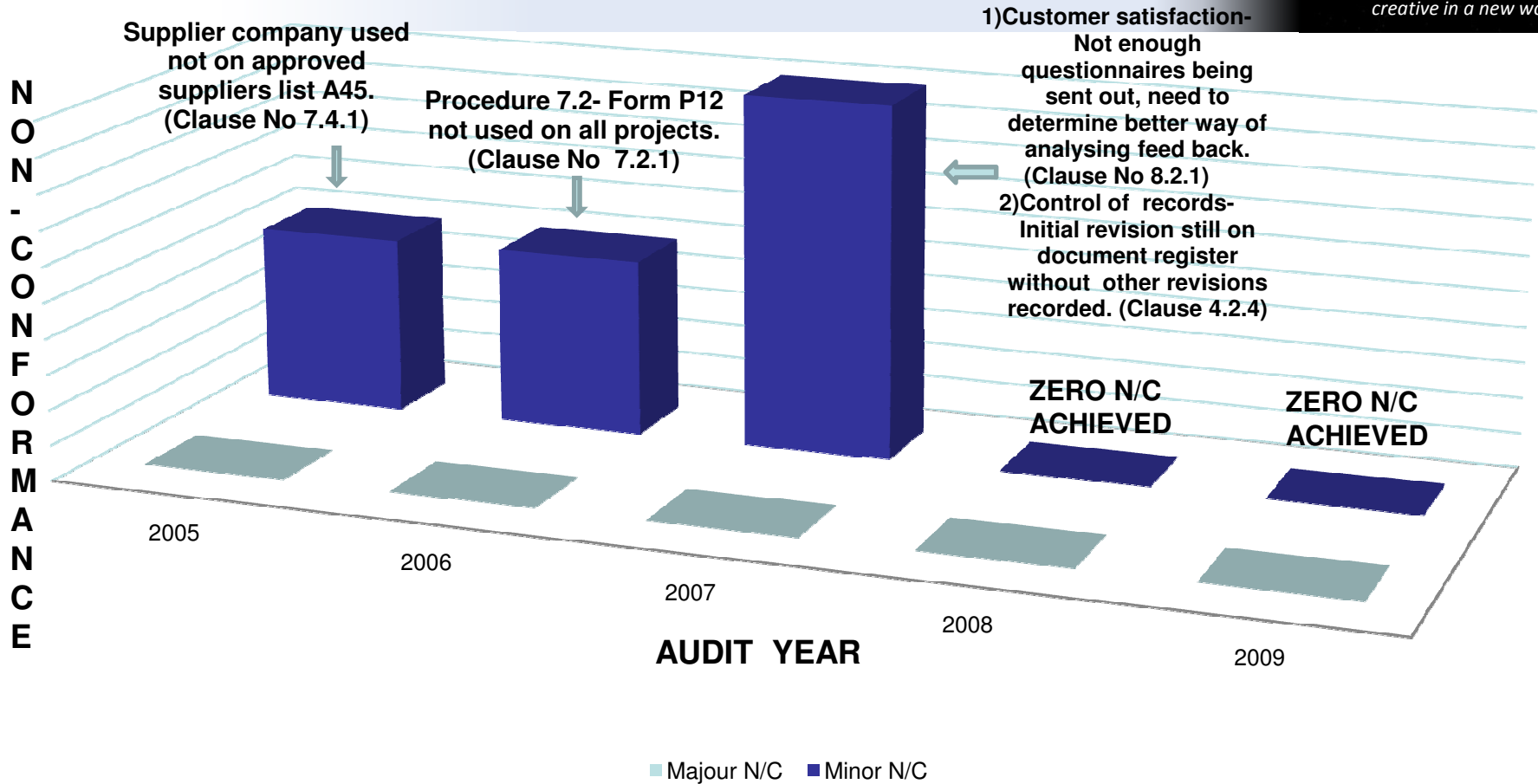
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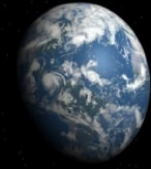
ISOQAR External Audit Results (ISO 9001:2000)- Areas where the non conformances occurred (N/C).



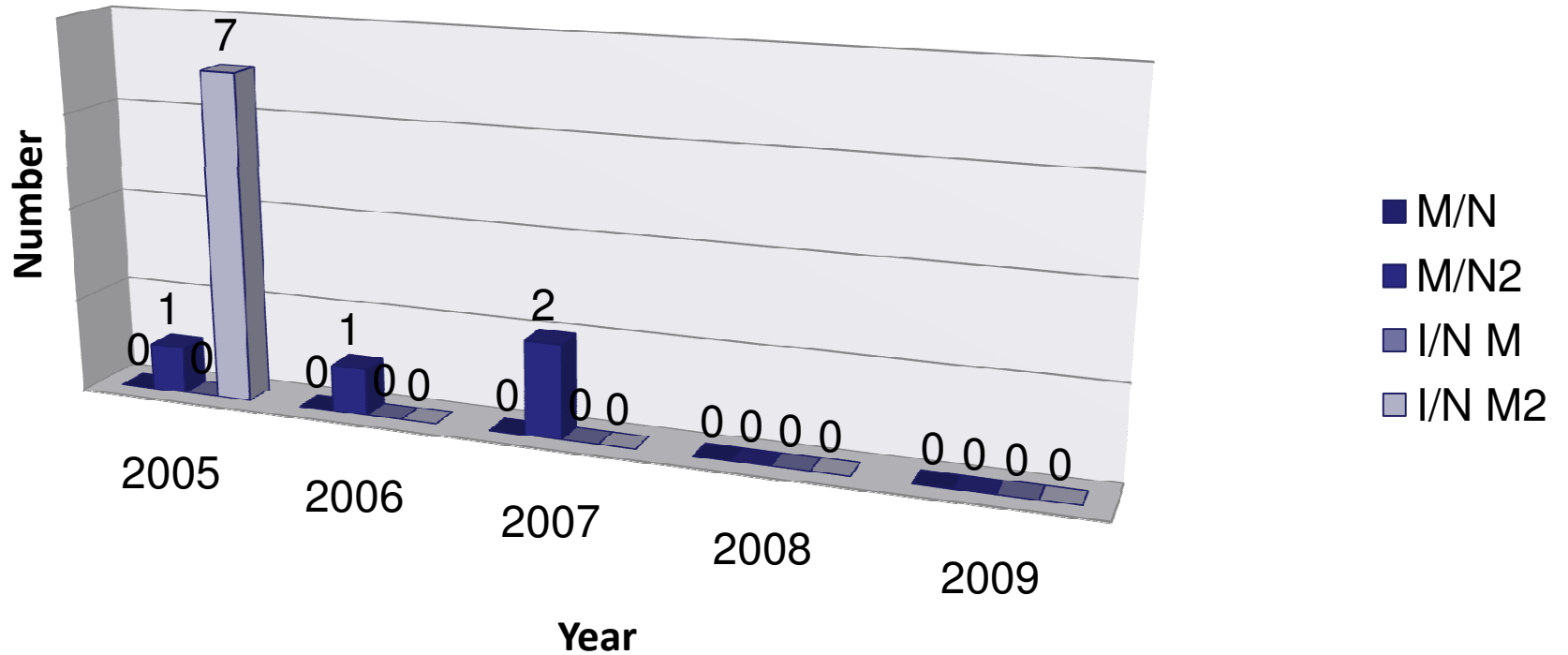
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External & Internal Audit Results (ISO 9001:2000)- 2005 to 2009.



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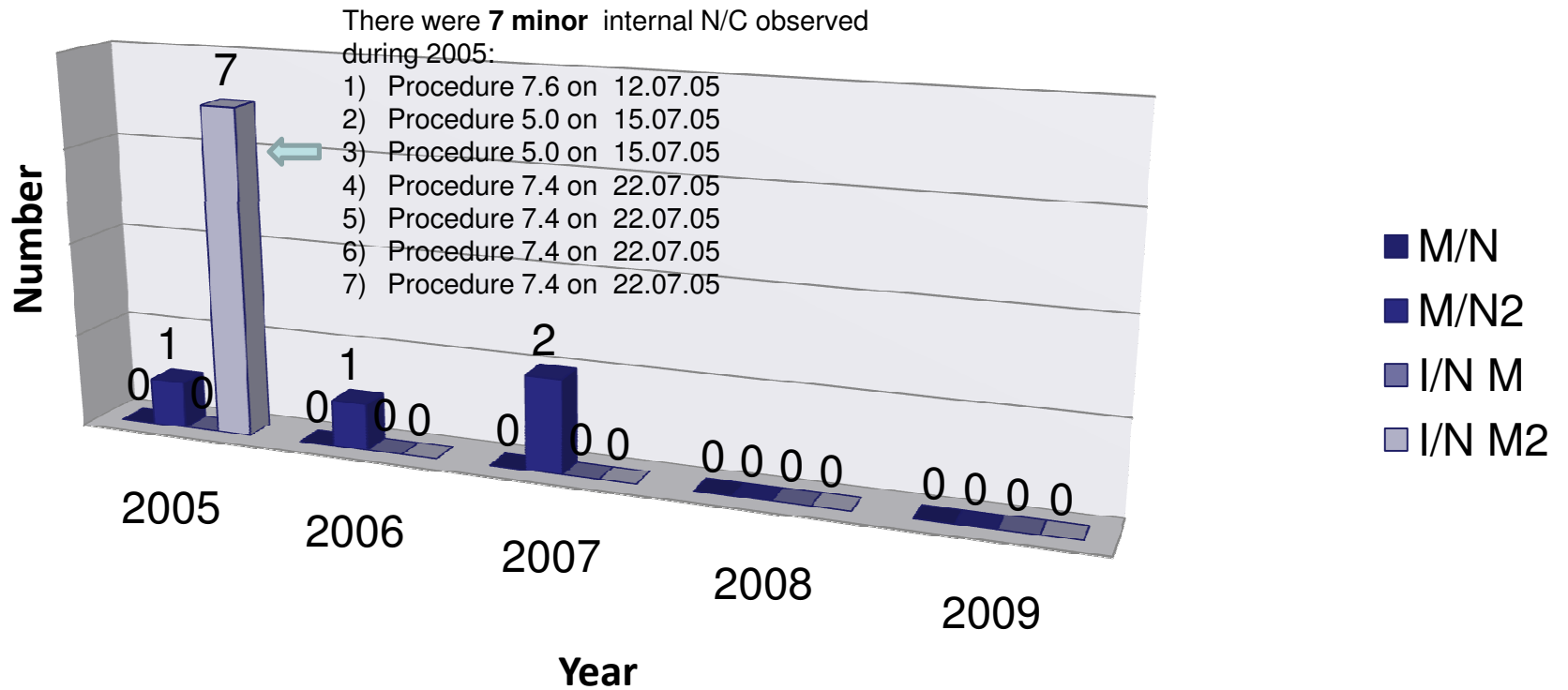
Key: M/N- Major Non conformance from ISOQAR external audit, M/N2- Minor Non conformance from ISOQAR external audit, I/N – Internal non conformances Major, I/N2- Internal non conformance Minor



External & Internal Audit Results (ISO 9001:2000)- 2005 to 2009.



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Key: M/N- Major Non conformance from ISOQAR external audit, M/N2- Minor Non conformance from ISOQAR external audit, I/N – Internal non conformances Major, I/N2- Internal non conformance Minor





Most of the internal non conformances were observed during the period of July 2005 just 2 months into our ISO 9001:2000 Q.M.S launch.

At least 4 of the non conformances (N/C) were observed during the audit of one staff member alone. It was concluded that this along with the fact that this was a new system was one of the main reasons that a number of non conformances were observed during that month.

Further training of staff/contractors and re auditing closed out these N/C with no further N/C observed that year. Formal external auditing by ISOQAR found **one minor N/C** and recommendation for **ISO 9001:2000 certification.**

