



Audit Plan

Client Name:	HX SOLUTION SDN BHD		
Address of the Site:	Head Office: No. 73-1, Jalan Komersial IAN2, Industri Angkasa Nuri, 76100 durian Tunggal, Melaka		
	Project site: Maming project, Melaka		
Contract #:	19793987 / 1-15956220-2		
Type of Audit:	Surveillance 1 Audit		
Standard:	ISO9001:2015		
Start Date of Audit:	11 October 2024	End Date of Audit:	11 October 2024
Please mark if the audit is blended or full remote	Full remote audit <input type="checkbox"/>		
	Blended audit <input type="checkbox"/>		
	Comments:		
Audit Objective / Criteria:	<ol style="list-style-type: none"> 1. To confirm that the management system conforms with all the requirements of the Insert Standard(s); 2. To confirm that the organization has effectively implemented its planned arrangements. 3. To confirm that the management system is capable of achieving the organization's policies and objectives and evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements. 4. If applicable to identify areas for potential improvement of the management system. 5. To confirm that the management system fulfill the transition requirements 		
Scope of Certification:	Provision Of Supply, Installation, Maintenance And Servicing Of Mechanical And Electrical Systems		
Audit Team Leader:	Mr. Yew Choo Joo	Initial:	A
Team Member Name:	N/A	Initial:	
Team Member Name:	N/A	Initial:	
Technical Experts /Observers/ Translator	N/A	Initial	
Network-assisted Auditing Technique(s) Used (If any)	N/A		



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DATE: 11/Oct/2024

SITE: HO

Start Time	End time	Process	Bureau Veritas Team.
0900	0920	Opening Meeting	A
0920	1200	Project & QA	A
1200	1300	Lunch	A
1300	1500	Top Management interview / management processes	A
1500	1545	Customer Related Process / Tender	A
1545	1630	Control of Documented Information	A
1630	1640	Reporting	A
1640	1700	Closing meeting	A
1700	-	End of audit	