

These audits collectively assess how effectively an organization manages its environmental responsibilities, quality systems, food safety controls, occupational health and safety, Halal integrity, fire safety arrangements, warehouse operations, trading standards compliance and hygiene standards. Together, they provide a clear picture of legal compliance, operational control, certification readiness and risk management across all business activities. Please choose which audits you are interested in.

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Project Name & Details	Project Status
Project ID: 123456789	Project ID: 123456789
Project Name: New Software Development	Project Name: New Software Development
Project Manager: John Doe	Project Manager: John Doe
Project Description: A new software application for managing customer data and analytics.	Project Description: A new software application for managing customer data and analytics.
Project Start Date: 2023-01-01	Project Start Date: 2023-01-01
Project End Date: 2023-06-30	Project End Date: 2023-06-30
Project Budget: \$1,000,000	Project Budget: \$1,000,000
Project Status: In Progress	Project Status: In Progress
Project Progress: 75%	Project Progress: 75%
Project Risks: High	Project Risks: High
Project Issues: 5	Project Issues: 5
Project Milestones: 10	Project Milestones: 10
Project Deliverables: 15	Project Deliverables: 15
Project Stakeholders: 20	Project Stakeholders: 20
Project Team: 10	Project Team: 10
Project Sponsor: Jane Smith	Project Sponsor: Jane Smith
Project Steering Committee: 5	Project Steering Committee: 5
Project Communication: 10	Project Communication: 10
Project Reporting: 10	Project Reporting: 10
Project Documentation: 10	Project Documentation: 10
Project Training: 10	Project Training: 10
Project Support: 10	Project Support: 10
Project Evaluation: 10	Project Evaluation: 10
Project Review: 10	Project Review: 10
Project Archiving: 10	Project Archiving: 10
Project Closure: 10	Project Closure: 10
Project Post-Mortem: 10	Project Post-Mortem: 10
Project Lessons Learned: 10	Project Lessons Learned: 10
Project Best Practices: 10	Project Best Practices: 10
Project Case Studies: 10	Project Case Studies: 10
Project Templates: 10	Project Templates: 10
Project Tools: 10	Project Tools: 10
Project Software: 10	Project Software: 10
Project Hardware: 10	Project Hardware: 10
Project Network: 10	Project Network: 10
Project Security: 10	Project Security: 10
Project Compliance: 10	Project Compliance: 10
Project Legal: 10	Project Legal: 10
Project Financial: 10	Project Financial: 10
Project HR: 10	Project HR: 10
Project IT: 10	Project IT: 10
Project Marketing: 10	Project Marketing: 10
Project Sales: 10	Project Sales: 10
Project Customer Service: 10	Project Customer Service: 10
Project Operations: 10	Project Operations: 10
Project Logistics: 10	Project Logistics: 10
Project Procurement: 10	Project Procurement: 10
Project Vendor Management: 10	Project Vendor Management: 10
Project Contract Management: 10	Project Contract Management: 10
Project Risk Management: 10	Project Risk Management: 10
Project Quality Management: 10	Project Quality Management: 10
Project Change Management: 10	Project Change Management: 10
Project Configuration Management: 10	Project Configuration Management: 10
Project Document Management: 10	Project Document Management: 10
Project Knowledge Management: 10	Project Knowledge Management: 10
Project Information Management: 10	Project Information Management: 10
Project Data Management: 10	Project Data Management: 10
Project Analytics: 10	Project Analytics: 10
Project Reporting: 10	Project Reporting: 10
Project Communication: 10	Project Communication: 10
Project Collaboration: 10	Project Collaboration: 10
Project Teamwork: 10	Project Teamwork: 10
Project Leadership: 10	Project Leadership: 10
Project Management: 10	Project Management: 10
Project Planning: 10	Project Planning: 10
Project Execution: 10	Project Execution: 10
Project Monitoring: 10	Project Monitoring: 10
Project Control: 10	Project Control: 10
Project Closing: 10	Project Closing: 10
Project Evaluation: 10	Project Evaluation: 10
Project Review: 10	Project Review: 10
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Project Customer Service: 10	Project Customer Service: 10
Project Operations:	

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Is your vision more complicated than your mission?	Yes
Is following what you've learned and what you've	Yes
Is the business plan	Yes
Are ALL of your activities addressed in your mission?	Yes
Are internal controls integrated as planned?	Yes
Are the resources available to you as needed?	Yes
Are you and your team using the most advanced technology available?	Yes
Is marketing of your selling skills completed?	Yes
Are management systems controlled and measured?	Yes
Staff training & development	Yes
Have relevant colleagues been consulted about technology?	Yes
Are training needs complete?	Yes
Are computer systems addressed?	Yes
Are software and wiring systems being completed?	Yes
Temperature control in the office	Yes
Are refrigerators temperature logs completed?	Yes
Are fluorescent light bulbs replaced?	Yes
Are cooking temperature records maintained?	Yes
Are cooling and circulating records maintained?	Yes
Are negative cultures documented after 30 days as requested?	Yes
Are grade calibration records current?	Yes
Refrigerator Freezer in the office	Yes
Is there a documented grade to personnel?	Yes

Are additive regression models sufficient?	No
Are additive regression models sufficient?	No
Are nonparametric models a useful alternative?	No
Are regression models sufficient where applicable?	No
Can nonadditivity be demonstrated for the housing example?	No

Agreement

Date and time of agreement 2 Aug 2012 10:30

Agreement signature

Doc. Signature
2 Aug 2012 10:30:00

ISO 14001 Environmental Management Systems

Mock Audit

Purpose

This audit assesses the effectiveness of the Environmental Management System (EMS) and its compliance with ISO 14001 requirements. It verifies that environmental risks, obligations and objectives are effectively managed to support legal compliance and continual improvement.

Key Focus Areas

- Environmental policy and objectives
- Environmental aspects and impacts
- Legal and regulatory compliance
- Waste management controls
- Pollution prevention measures
- Resource and energy management
- Training and competence
- Monitoring, audits and continual improvement

Outcome

The audit provides assurance that environmental controls are effective and compliant with ISO 14001 requirements. Findings identify opportunities to improve environmental performance, reduce risk and strengthen sustainability practices.

BRCGS Storage & Distribution Mock Audit

Purpose

This audit evaluates compliance with BRCGS Storage and Distribution requirements to ensure product safety, legality, quality and operational control throughout warehousing and distribution activities. It assesses documented systems and operational implementation.

Key Focus Areas

- Management commitment
- Product safety and quality controls
- Traceability and product recall
- Goods receipt and dispatch
- Storage and stock control
- Food defence and security
- Contractor and supplier management
- Internal audits and continuous improvement

Outcome

The audit confirms whether storage and distribution activities meet BRCGS requirements and customer expectations. Findings support certification readiness and continuous improvement of operational controls.

ISO 9001 Quality Management System Mock Audit

Purpose

This audit assesses the organisation's Quality Management System to determine compliance with ISO 9001 requirements. It evaluates the effectiveness of processes in delivering consistent products and services while driving customer satisfaction.

Key Focus Areas

- Leadership and commitment
- Quality objectives
- Risk and opportunity management
- Customer focus
- Internal audits
- Supplier management
- Non-conformance and corrective action
- Continual improvement

Outcome

The audit provides assurance that quality management processes are controlled and effective. Results identify strengths, risks and opportunities for enhancing operational performance and customer satisfaction.

ISO 45001 Occupational Health & Safety Mock Audit

Purpose

This audit evaluates the Occupational Health and Safety Management System against ISO 45001 requirements. It determines whether workplace risks are effectively identified, controlled and reviewed to protect employees and visitors.

Key Focus Areas

- Leadership and worker participation
- Hazard identification and risk assessment
- Legal compliance
- Training and competence
- Incident and near miss management
- Emergency preparedness
- Contractor management
- Performance monitoring and improvement

Outcome

The audit confirms the effectiveness of occupational health and safety controls and legal compliance arrangements. Findings help reduce workplace risks and improve overall safety performance.

ISO 22000 Food Safety Management System

Mock Audit

Purpose

This audit assesses the Food Safety Management System to ensure food products are handled, stored and distributed safely. It evaluates compliance with ISO 22000 requirements and effectiveness of food safety management practices.

Key Focus Areas

- Food safety policy and objectives
- Hazard analysis and risk assessment
- Prerequisite programmes (PRPs)
- Operational controls
- Traceability and product recall
- Supplier management
- Food safety training
- Monitoring and verification activities

Outcome

The audit provides assurance that food safety risks are controlled throughout operations. Findings help maintain product safety, legal compliance and customer confidence.

HALAL Assurance System Mock Audit

Purpose

This audit evaluates compliance with Halal requirements to ensure products, processes and handling activities meet recognised Halal standards. It verifies the integrity of Halal controls throughout the supply chain.

Key Focus Areas

- Halal policy and governance
- Approved raw materials and suppliers
- Ingredient verification
- Product segregation controls
- Storage and handling practices
- Traceability systems
- Employee awareness and training
- Internal audits and corrective actions

Outcome

The audit confirms whether Halal integrity is maintained throughout operations. Results identify opportunities to strengthen compliance and protect certification status.

Fire Safety Order 2005 (FSO 2005) Mock Audit

Purpose

This audit assesses compliance with the Regulatory Reform (Fire Safety) Order 2005 and evaluates the effectiveness of fire prevention and emergency arrangements. It reviews both management controls and workplace implementation.

Key Focus Areas

- Fire risk assessments
- Fire safety management
- Fire alarm systems
- Emergency lighting
- Fire-fighting equipment
- Means of escape
- Training and awareness
- Emergency preparedness and evacuation

Outcome

The audit confirms whether fire safety arrangements comply with legal requirements and effectively protect people and property. Findings identify areas for improvement and risk reduction.

HSE Warehouse, Storage & Distribution Mock Audit

Purpose

This audit evaluates health and safety management arrangements within warehouse, storage and distribution operations. It focuses on workplace risks, employee safety and compliance with HSE expectations and legal duties.

Key Focus Areas

- Health and safety management
- Risk assessments
- Traffic management
- Forklift and MHE operations
- Manual handling
- PPE management
- Emergency arrangements
- Workplace inspections and audits

Outcome

The audit provides assurance that warehouse activities are managed safely and effectively. Findings support risk reduction, legal compliance and a safer working environment.

Trading Standards Mock Audit

Purpose

This audit assesses compliance with Trading Standards requirements relating to product legality, traceability, consumer protection and due diligence. It verifies that products are correctly identified, labelled and controlled throughout distribution activities.

Key Focus Areas

- Product compliance
- Product labelling
- Traceability systems
- Product recall procedures
- Product safety management
- Supplier approval
- Due diligence records
- Non-conforming product controls

Outcome

The audit confirms whether products and business practices comply with Trading Standards expectations. Findings help minimise legal, commercial and reputational risks.

Environmental Health Officer (EHO) Mock Audit

Purpose

This audit evaluates food safety, hygiene and storage arrangements against Environmental Health Officer expectations and food legislation requirements. It assesses controls designed to protect food products and consumers.

Key Focus Areas

- Food safety management
- HACCP and risk assessment
- Temperature controls
- Cleaning and sanitation
- Pest management
- Traceability and recall
- Staff training and hygiene
- Storage and distribution controls

Outcome

The audit confirms whether food safety and hygiene controls are effectively implemented and maintained. Findings support legal compliance, improved hygiene standards and protection of consumer health.