# ISO9001:2015 Audit Report

We are pleased to announce that Connexion Developments Ltd has successfully passed its ISO 9001:2015 annual audit, conducted by UKAS-registered <a href="Peers Quality Assurance Ltd">Peers Quality Assurance Ltd</a>. The audit confirmed that we have met all required objectives, with zero major non-conformities, zero minor non-conformities, and zero audit team observations raised. As a result, we have been recommended for certification/continued certification.

## **Three-Year Audit Planning**

Our audit planning remains proactive, with an updated three-year plan outlining the clauses audited and those scheduled for review in future assessments.

# Quality, Environmental, Health & Safety, and Information Security Highlights

The audit highlighted the **effectiveness** of our Quality Management System (QMS), specifically noting key strengths across various stakeholders:

- Directors Strong leadership, financial stability, regulatory compliance, and a commitment to quality and safety.
- Regulators & Law Enforcers Full compliance with statutory and industry regulations, with ongoing certification to ISO standards.
- Clients Commitment to high-quality, on-time delivery, financial security, and rapid response to any issues.
- Financial Partners Demonstrated financial strength and stability.
- Employees Focus on professional development, workplace safety, work-life balance, and job security.
- Insurers No claims, effective risk management, and timely payments.
- Suppliers & Subcontractors Strong working relationships, regulatory compliance, and on-time payments.

#### **Knowledge Management & Operational Control**

Our company ensures process efficiency and product/service conformity through a **documented skill matrix**, covering all essential functions such as order processing, shipments, payments, stock management, and customer service. Production and service provision are controlled via established forms and documented procedures, including:

- **Key operational documents** Verbal order forms, purchase orders, invoices, delivery notes, and non-conformance reports.
- Standard operating procedures Defined processes for purchasing, operations, and handling faulty goods.

### **Internal Audit & Effectiveness**

Our internal audit process has been highly effective, with all 2024-2025 audits completed as scheduled. Internal audits are carried out by an external consultant, ensuring objectivity and thorough compliance checks. Recent sample reports reviewed include:

- Customer Property Audit (Jan 2025)
- Induction & Training Audit (Jan 2025)
- Communication Audit (Jan 2025)
- Non-Conformance Audit (Jan 2025)

The next audit is planned for early 2026, as we continue to uphold and improve our quality standards.

This successful audit outcome reinforces our commitment to excellence, compliance, and continuous improvement.

# Read more about us.



