**WBC** 

## **Internal Audit Report**

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1. Background :	Audit objectives were to find out any non-compliance of work practices that caused by staff, and provided appropriate correction and prevention for all NC items. Audit areas were mainly the project site and office in Hong Kong.
2. Audit Planning :	Internal audit was conducted according to audit schedule and all audit team members were greatly contributed their effort to the audit.
3. Audit Results :	1 NC had been identified during the internal audit and corrective / preventive actions were carried out by responsible staff. In general, audit results were very positive and all staff are well maintaining the system.
4. Recommendations / Comments :	Excellent commitment of auditors, and auditees were also very supportive throughout this internal audit.  If more project sites in the future, then more internal auditors might be needed to recruit.