

Compliance Audit Conclusion and Assurance Statement

AUDIT SUBJECT

Organization: ABC Corporation

Audit Period: 1 January 2023 – 31 December 2023

Compliance Standard: ISO 9001:2015 Quality Management Systems

SCOPE OF AUDIT

The audit was conducted to evaluate ABC Corporation's adherence to the requirements outlined in the ISO 9001:2015 standard with respect to its management processes, operational activities, and documented procedures.

CONCLUSION

Based on the audit procedures performed and evidence obtained, ABC Corporation has demonstrated substantial compliance with the ISO 9001:2015 standard. Minor non-conformities were identified, none of which materially affect the overall effectiveness of the management system. Corrective actions have been recommended and agreed.

ASSURANCE STATEMENT

We provide **reasonable assurance** that, during the period under review, ABC Corporation maintained processes and controls in alignment with the requirements of ISO 9001:2015. The organization is encouraged to address minor areas for improvement to uphold continual compliance.

Jane Doe
Lead Auditor
XYZ Audit Firm

Dated: 15 March 2024

Important Notes Regarding Compliance Audit Conclusions

- The assurance provided is reasonable but not absolute; audit scope and sampling impact conclusions.
- Findings are based on documents reviewed and interviews conducted at the time of audit.
- Any identified non-conformities should be addressed promptly to maintain compliance.
- This statement does not constitute certification but serves as an independent assurance opinion.
- The conclusion should only be shared with authorized stakeholders, as specified by audit agreement.