
Internal Audit Policy

At **BerryBlues Export (OPC) Pvt Ltd's** garment factory, we recognize the importance of internal audits as a fundamental tool for ensuring the effectiveness of our quality management system (QMS) and compliance with ISO 9001:2015 standards. Our Internal Audit Policy is designed to achieve the following objectives:

1. **Objective of Internal Audits:**
 - Internal audits are conducted to verify the conformity of our QMS with ISO 9001:2015 requirements, company policies, and procedures.
2. **Scope and Frequency:**
 - Audits are conducted at planned intervals as part of our audit program, which is based on the results of risk assessments, process performance, and previous audit findings.
3. **Independence and Impartiality:**
 - Internal audits are conducted by competent auditors who are independent of the areas being audited to ensure impartiality and objectivity.
4. **Audit Planning and Execution:**
 - During audits, auditors systematically gather evidence through interviews, observations, and document reviews to evaluate QMS conformity and effectiveness.
5. **Reporting and Follow-up:**
 - Audit findings, including non-conformities and opportunities for improvement, are documented in audit reports & Follows are performed.
6. **Continuous Improvement:**
 - We continually improve our internal audit process based on audit results, feedback from auditees, and changes in our QMS and business environment.
7. **Compliance and Review:**
 - Our Internal Audit Policy complies with ISO 9001:2015 requirements and is reviewed periodically to ensure its effectiveness and alignment with organizational objectives.

This Internal Audit Policy underscores our commitment to maintaining a robust QMS, achieving quality objectives, and fostering a culture of continuous improvement at **BerryBlues Export (OPC) Pvt Ltd**. By conducting thorough and impartial internal audits, we aim to enhance operational efficiency, mitigate risks, and consistently deliver high-quality garments to our customers.

