



Audit Report for

mBar

**Technologies
Inc.**

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| Prepared for: Todd Pack mBar Technologies Inc. 208-794-8666 tpack@mbarinc.com | Audit Start Date: 2025-01-16 |
| | Audit End Date: 2025-01-17 |
| | Location of Audit: Main Office, Boise ID |
| | Auditor Name: Michael Stamm |
| | No. of Audit Days: 1.5 |

Thank you for letting us audit your awesome organization!!

AUDIT SUMMARY

mBar Technologies Inc. (mBar) underwent an internal audit of their Quality Management System (QMS) on January 16th and 17th, 2025. The scope consisted of the entire QMS as described in the company's Quality Manual and referenced procedures. The audit was based around the requirements of this QMS and the ISO IEC 17025:2017 standard for laboratories.

During this audit, all processes were reviewed, and process participants were interviewed. There were Number (0) non-conformances and Number (0) observations identified for an accumulative audit score of 100%.

Despite being a small organization with limited personnel resources, the on-site leader has shown a solid commitment to implementing the QMS and will be undergoing regular internal and third-party audits. The team was available and knowledgeable about their areas of responsibility and the importance of compliance with the standard and system and did a great job of retaining and providing records.

The company owner has shown outstanding commitment to the QMS and the continual improvement of processes and customer service using process improvement tools, metrics tracking, industry, and market knowledge, and maintaining sufficient evidence and accountability for quality performance.

We congratulate them on their excellent work to continue to maintain and improve the QMS as an integral part of the business.

Great job, mBar!!!

Sincerely,
Michael Stamm, Lead Auditor,
ComplianceHelp Consulting

SCOPE OF AUDIT

ComplianceHelp will conduct an Internal Audit of the mBar Technologies Inc. QMS relative to ISO/IEC 17025:2017 standard.

STANDARD(S)

ISO/IEC 170254:2017

Compliance Scores

Would a great game ever become popular if there was no scoring? We love scoring. It can help an organization or department become laser focused on improvement.

Our scoring method is objective because it is based on evidence presented during the audit.

For greater insights, the auditor will also provide the Audit worksheets from this audit. The Audit worksheet will let you see, line by line, which areas of your organization are complying or lacking.

| GROUP NAME | COMPLIANCE SCORE (%) |
|--|----------------------|
| SECTION 1: Quality Manual | 100.00 |
| 2.2 Quotations and Communications | 100.00 |
| 2.2.1 Service to the Customer | 100.00 |
| 2.3 Receipt of Calibration Items | 100.00 |
| 2.4 Scheduling | 100.00 |
| 2.5 Purchasing | 100.00 |
| 2.6 Calibration Services | 100.00 |
| 2.7 Post-Calibration Item/Product Management | 100.00 |
| 3.1.1 Lab Conditions | 100.00 |
| 3.2 Calibration Method Selection and Calibration Setup | 100.00 |
| 3.2 calibration Method Selection and calibration Setup | 100.00 |
| 3.3 Measurement of Calibration Uncertainty | 100.00 |
| 3.4.1 Equipment Selection and Commissioning | 100.00 |
| 3.4.2 Equipment Maintenance | 100.00 |
| 3.4.3 Safe Handling and Care of Calibration Equipment | 100.00 |

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| 3.4.4 Calibration of Measuring Equipment | 100.00 |
| 3.5 Ensuring the validity of results | 100.00 |
| 4.1.1 Issues and Non-Conformances | 100.00 |
| 4.1.2 Corrective Action | 100.00 |
| 4.2.1 Scope and Master Document List | 100.00 |
| 4.2.2 Development and Approval of New Documents | 100.00 |
| 4.2.3 Document Review and Changes | 100.00 |
| 4.2.4 Backing up Electronic Documents and Records | 100.00 |
| 4.3 Records Control | 100.00 |
| 4.3.2 Electronics Records | 100.00 |
| 4.4 Personnel | 100.00 |
| 4.4.2 Authorizations and Training | 100.00 |
| 4.4.3 Employee Selection Process and Training/Supervision | 100.00 |
| 4.4.4 Training Needs | 100.00 |
| 4.4.5 Annual Reviews | 100.00 |
| 4.5 Internal Audits | 100.00 |
| 4.6 Management Review | 100.00 |
| 4.6.1 Post Management Review | 100.00 |
| 4.7 Risk Assessment | 100.00 |
| Average Compliance Score | 100.0 |

Audit Report

If you scored 100% at the end of the Compliance Scores table above, then there's probably a good chance that this section is blank. Not to worry, it's not a glitch in our reporting, it's just that we could not find anything wrong, and that's not a bad thing.

And if there is anything reported in this section, hey, nobody's perfect. Step back, gather your thoughts, take a deep breath, and GET YOUR GAME ON.

By the way, the action code "NC" means non-conformance. A non-conformance either means you are not complying with your policies/procedures or the relevant standard. If you receive an NC, your organization will need to correct the situation and start conforming. The action code "OB" means Observation, or in other words a strong suggestion. You do not have to implement an observation, so we will leave that up to you to decide. Normally an observation is provided to help you improve.

Here is your Audit Report...

Congratulations! There are no Findings

Group Level Report

Here are your Group-level actions and comments.

What next?

Audits are typically annual, so we look forward to seeing you next year. Here's the process for organizing next year's audits:

