

Internal Audits Management



TGI conducts internal audits under Technical Standards ISO 14001 Environmental Management System and ISO 50001 Energy Management System, in order to determine compliance with the requirements of the standard, additional requirements and the effectiveness of actions taken for continuous improvement.



TGI has 14 employees trained as Internal Auditor in Integrated Management Systems HSEQ NTC ISO 9001:2015, NTC ISO 14001:2015, and NTC ISO 45001 :2018 and 11 trained as Internal Auditor in Energy Efficiency ISO 50001 :2018.



- An internal audit of the Integrated Management System was conducted in December 2020 and from January 26 to February 2, 2021.
- An internal audit of the energy management system was conducted from June 9 to 10, 2020 and from June 8 to 10, 2021.

External Audits 2020

Management



Audit dates: From: 03-09-2020 To: 03-13-2020
Standards: ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018
Bureau Veritas

Audit conclusion:

The audit team concludes that the Organization has established and maintained a management system in accordance with the requirements of the standard(s) and has demonstrated the ability of the system to achieve compliance with the requirements for the products and/or services included in the scope, as well as with the Organization's policy and objectives.

Based on the results of this audit and the state of development and maturity of the system, the audit team recommends that this Management System Certification be maintained.

Audit dates: From: 07-07-2020 To: 08-05-2020
Standard: ISO 50001: 2018
UKAS Accreditation – Bureau Veritas

Audit conclusion:

The audit team recommends that the organization continue certification per ISO 50001: 2018.

External Audits 2021

Management



Audit dates: From: 04-12-2021 To: 04-20-2021
Standards: ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018
Bureau Veritas

Audit conclusion:

The audit team concludes that the Organization has established and maintained a management system in accordance with the requirements of the standard(s) and has demonstrated the ability of the system to achieve compliance with the requirements for the products and/or services included in the scope, as well as with the Organization's policy and objectives.

Based on the results of this audit and the state of development and maturity of the system, the audit team recommends that this Management System Certification be maintained.

Audit dates: From: 09-08-2021 To: 09-13-2021
Standard: ISO 50001: 2018
UKAS Accreditation – Bureau Veritas

Audit conclusion:

The audit team recommends that the organization continue certification per ISO 50001: 2018. Furthermore, the audit team can confirm that the following audit objectives have been met:

- The management system is capable of meeting all applicable requirements and expected results;
- The management review and internal audit process is effective.
- The scope of certification and audit criteria are adequately aligned with the client's management system.
- Continuous improvement in the energy management system and energy efficiency have been achieved.

External Audits 2022

Management



Audit dates: From: 07-2-2022 To: 16-2-2022.
Integrated Management Systems: HSEQ NTC ISO 9001:2015, NTC ISO 14001:2015. and NTC ISO 45001:2018

The compliance of the documentation of the Management System has been demonstrated with the requirements of the audited standard and said documentation provides sufficient structure to support the implementation and maintenance of the management system.

The Organization has demonstrated the effective implementation and maintenance/improvement of its Management System.

The Organization has demonstrated the setting and monitoring of appropriate key performance objectives and targets, and has tracked progress towards their achievement.

The internal audit program has been fully implemented and shows signs of effectiveness as a tool to maintain and improve the Management System.

Through the audit process, the full compliance of the Management System with the requirements of the audited standard has been demonstrated.