

ICHKI AUDIT BO'YICHA HISOBOT

BBTP-04 F-6

Standart:	ISO 14001:2015 va ISO 45001:2018
Qo'llanilish sohasi:	Gaz taqsimlash tarmoqlarini va tegishli uskunalarni xavfsiz ekspluatatsiya qoidalarining normativ talablariga rioya qilgan holda ekspluatatsiya qilish; Suyultirilgan gazni sotib olish, saqlash hamda aholi va ijtimoiy soha obyektlariga sotish
Audit sanasi:	2-3 oktabr 2025-yil
Bosh auditor:	30.09.2025 sanadagi 158-sonli ichki audit buyrug'iga muvofiq
Auditor(lar):	30.09.2025 sanadagi 158-sonli ichki audit buyrug'iga muvofiq
Tekshirilgan tashkiliy tuzilma / jarayon / boshqarma:	Ichki audit rejasiga muvofiq
Ichki audit natijalari:	
<p>Ichki audit audit rejasiga muvofiq amalga oshirildi. Tashkilotda ichki audit bo'yicha ishlar to'liq hajmda amalga oshirildi, rejada ko'zda tutilgan barcha boshqarma va jarayonlar tekshirildi, bu esa barcha rejalashtirilgan tadbirlarni amalga oshirish imkonini berdi.</p> <p>O'tkazilgan audit natijasida Jamiyatning ijro apparatida boshqaruv tizimi qoniqarli darajada ishlab chiqilganligi va joriy etilganligi ma'lum bo'ldi. Ichki auditorlar tomonidan boshqaruv tizimiga oid xavf xatar va ekologik aspektlarni aniqlash va baholashda yanada izchilroq yondashish bo'yicha ko'rsatma va takliflar berildi. Xodimlarni boshqaruv tizimining faoliyatga ta'siri muhim ro'l o'ynashi haqida ma'lumot berish va xabardorlikni oshirish bo'yicha ham takliflar berildi.</p>	
Xulosa va tavsiyalar:	
<p>Ichki audit natijalariga ko'ra nomuvofiqlik aniqlanmadi. Ichki auditorlar tomonidan berilgan tavsiya va takliflarni o'rganilib amaliyotga qo'llanilishi bo'yicha xuloosalar olindi.. Xodimlar faoliyatining aksariyat qismi boshqaruv tizimining ishiga birlashtirilgan va shuning uchun xodimlar o'z faoliyati bilan tizim ishini ajratmaydilar, bu ijobiy holat. Barcha darajadagi xodimlarning xabardorligini oshirish maqsadida ISO bo'yicha o'qitishni tashkillashtirish tavsiya etiladi.</p>	

Ishlab chiqdi:

Bosh auditor



A.Kayumov

Sana:

10.10.2025.

INTERNAL AUDIT REPORT

BBTP-04 F-6

Standard :	ISO 14001:2015 and ISO 45001:2018
Scope of application :	of gas distribution networks and related equipment compliance did without exploitation to make ; diluted gas buy to take , to keep and population and social industry to the objects sell
Audit date :	October 2–3 , 2025
Chief Auditor :	In accordance with internal audit order No. 158 dated 30.09.2025
Auditor (s) :	In accordance with internal audit order No. 158 dated 30.09.2025
Audited organizational structure / process / department:	According to the internal audit report
Internal audit results :	
<p>The internal audit was carried out in accordance with the audit plan. The internal audit work in the organization was carried out in full, all departments and processes envisaged in the plan were examined, which allowed for the implementation of all planned activities.</p> <p>As a result of the audit, it was found that the management system in the executive apparatus of the Company is developed and implemented satisfactorily. Internal auditors provided guidance and suggestions on a more consistent approach to identifying and assessing risks and environmental aspects related to the management system. Suggestions were also made to inform and raise awareness of employees about the important role of the management system in the activities.</p>	
Conclusion and recommendations:	
<p>According to the results of the internal audit, no non-compliance was identified . The recommendations and suggestions given by the internal auditors were studied and conclusions were drawn on their practical application. Most of the employees' activities are integrated into the work of the management system, and therefore employees do not separate the work of the system from their activities, which is a positive situation. It is recommended to organize training on ISO in order to increase the awareness of employees at all levels.</p>	

Developed by:

Chief auditor _____ **A.Kayumov**

Date: _____