**Anhang 3 – Interner Audit-Plan**

\*\* KOSTENLOSE VORSCHAU \*\*

|  |  |  |
| --- | --- | --- |
| Interner Audit Umfang: |  | |
| ... |  | |
| Audit-Kriterien: |  | |
| ... |  | |
| Audit-Team: | | ... |
| 1. [Name], [Job-Titel], Team-Leiter 2. [Name], [Job-Titel], Team-Leiter 3. [Name], [Job-Titel], Team-Leiter 4. [Name], [Job-Titel], Beobachter | | ... |
| ... | |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Nr. | ... | Audit-Datum | ... | Interviewter | ... |
| Eröffnungssitzung | |  |  |  |  |
| 1 | ... |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
| 7 |  |  |  |  |  |
| ... | |  |  |  |  |

\*\* ENDE DER KOSTENLOSEN VORSCHAU \*\*

Um dieses Dokument vollständig herunterzuladen, klicken Sie bitte hier:  
[<http://advisera.com/14001academy/de/documentation/audit-plan/>](http://www.14001academy.com/documentation/audit-plan/)