## Appendix 3 – Internal Audit Report

Audit scope:		
Audit team:		
1.)	Date of audit:	
2.)	C man market	
Audit Summary:		
General		
ident	ntified:	
Processes/areas from Audit scope that haven't been audited:		
Document is distribu	ustand to.	
1. [job title]	uted to.	
2. [job title]		
z. [job title]		
[job title]		
[name]		
[signature]		
A	odla Donosta	D1-f1

Commented [9A1]: If you want to find out more about writing an internal audit report, see: Writing a good QMS internal audit report

http://advisera.com/9001academy/blog/2015/03/17/writing-agood-qms-internal-audit-report/

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ver. [version] from [date]

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