

# Internal Audit Check list

## Audit of Audits

Created:	17/May 1995	<b>Audit No 21</b>	VM3/COP 13 VOP 13
Revised:	12 March 2008	Last printed 12/03/2008 11:08:48 AM	Page 1 of 1
Audit Date	12/03/08	Auditor <i>JSC</i>	ISO 8.3

Are there any audits outstanding	<i>Audit 17 Due Now Audit 21</i>	
Are there any corrective actions <del>not signed off</del> outstanding	<i>Document updates On-going through management meetings</i>	Y
Are there any follow up actions not completed	<i>Some Document updates required</i>	Y
Is each audit properly numbered and dated		Y
Is each audit correctly signed off		Y
Have results of audits been brought to the attention of the person responsible where appropriate	<i>ISSUES</i>	Y
Is there evidence that the frequency of audits should be changed	NO	NO
If more space is required for answers use the reverse of this form		

