

Internal Audit Check list

Audit of Audits

Created:	17/May 1995	Audit No 21	VM3/COP 13 VOP 13
Revised:	19 August 2009	Last printed 19/08/2009 04:13:17 PM	Page 1 of 1
Audit Date	21-8-9	Auditor <i>JKL</i>	ISO 8.3

Are there any audits outstanding	<input checked="" type="checkbox"/>
Are there any corrective actions not signed off	<input checked="" type="checkbox"/>
Are there any follow up actions not completed	<input checked="" type="checkbox"/>
Is each audit properly numbered and dated	<input checked="" type="checkbox"/>
Is each audit correctly signed off	<input checked="" type="checkbox"/>
Have results of audits been brought to the attention of the person responsible where appropriate	<input checked="" type="checkbox"/>
Is there evidence that the frequency of audits should be changed	<input checked="" type="checkbox"/>
If more space is required for answers use the reverse of this form	