

| Internal Audit Check list |                   |                                     |                      |
|---------------------------|-------------------|-------------------------------------|----------------------|
| Audit of Audits           |                   |                                     |                      |
| Created:                  | 17/May 1995       | Audit No 21                         | VM3/COP 13<br>VOP 13 |
| Revised:                  | 13 September 2011 | Last printed 04/06/2006 11:18:00 AM | Page 1 of 1          |
| Audit Date                |                   | Auditor <i>Plus</i>                 | ISO 8.3              |

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

*\* 35297 from Audit 17  
APPLYS*