

| Internal Audit Check list | | | |
|------------------------------------|-------------|--------------------|-------------|
| Vandagraph Sensor Technologies Ltd | | | |
| Software Validation | | | |
| Created: | 19 Oct 2017 | Audit No 27 | |
| | | | Page 1 of 1 |
| Audit Date | 11/2/25 | Auditor Helen Lomb | |

| Company / ISO Section | Criteria of ISO Section | Auditor Comments / Issues |
|-----------------------|-------------------------|---------------------------|
| | | |

| | QUESTION: | RESPONSE: | Y/N |
|---|--|-------------------------|-----|
| 1 | Review Last years Audit. Update processes if required. Are all follow on Issue resolved satisfactory. | New Audit No Issues. | Y |

Sub Processes Linked to Audit
Review the below processes tasks and audits and ensure they are completed in a timely manner.

List Processes Per Title

Clone from Docid

| Audits | | | | | |
|--|---|-------------------------------|--------------------------------|---------|--|
| Process Scope | Roll Task Roll Audit | Risk | Action | * Notes | |
| PROCESSID 8079 To confirm the Prime functions of the Software used is verified. | Task: Audit :1247 Company Secretary | Freq 1 Risk 2 Overall 2 | Audit 12M This Audit | | |

Rolling Tasks Linked to Document :Task (1247)

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