

Internal Audit Check list			
Audit of Audits <i>Viamed</i>			
Created:	17/May 1995	Audit No 21	VM3/COP 13 VOP 13
Revised:	05 October 2017	Last printed 05/10/2017 01:02:41 PM	Page 1 of 1
Audit Date	<i>5-1-15</i>	Auditor <i>D. Hunt</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>N</i>
Is each audit properly numbered and dated <i>uploaded to intranet</i>	<i>Y</i>
Is each audit correctly signed off <i>up</i>	<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	