

# Internal Audit Check list

## Audit of Audits

*Viewed*

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	5-1-15	Auditor <i>D. Lant</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's</i> <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	