VST + VIAMED

Internal Audit Check list

Audit of Audits

Created:	17/May 1995	**Audit No 21**	VM3/COP 13 VOP 13
Revised:	13 September 2011	Last printed 04/06/2006 11:18:00 AM	Page 1 of 1
Audit Date		Auditor D Camp3	ISO 8.3

Are there any audits outstanding Audits Staggard. Couple outsanding But not overdue	✓
Are there any corrcetive actions not signed off NO	✓
Are there any follow up actions not completed a few Due to upgrading from old 13485 to New version	
Is each audit properly numbered and dated Yes	✓
Is each audit correctly signed off Digitally Yes	✓
Have results of audits been brought to the attention of the person responsible where appropriate	
Is there evidence that the frequency of audits should be changed	uo
If more space is required for answers use the reverse of this form	

Note Audits are being Refined to make
more Sense of the current I.T. System