REDACTED

Your Logo	Your Company Name	Document Name or ID
CAGE: xxxxx		Rev: Orig

PLAN - STEP ONE: Audit Preparation & Planning

Add to Cart

Process to Audit (Audit S	cope):	;(0)
Audit Date(s):	Lead Auditor:	19/4
Audit #:	Other Auditor(s) on Team:	,011
Applicable Clauses of	Lead Auditor: Other Auditor(s) on Team:	servedin
Applicable Sections of	C. Allidhis	
Revision of		
	1:165	
List any other applicable of		
Document Title	_0,0	Revision
	SP	
2//		
, (O)		
:dhi		

Copyright © JnF Specialties, LLC. All rights reserved worldwide. www.quality-control-plan.com/copyright.htm

Your	Logo
CAGE: xxxxx	

Document Name or ID

Rev: Orig

DO - STEP TWO: Compare Documentation vs. Requirements

	side
Y/N	Evidence or Notes Sheet Ref.#
	edmo
Sell	
	Y/N

CHECK - STEP THREE: Compare Actual Practice vs. Requirements

Compare the req	nuirements of the		
Requirement Reference	Question	Y/N	Evidence or Notes Sheet Ref. #
-084			
0			

Your	Logo
------	------

CAGE: xxxxx

Requirement

Reference

Question

Your Company Name

Document Name or ID

Evidence or Notes

Sheet Ref. #

Y/N

Rev: Orig

Compare the re	quirements of the		
Requirement Reference	Question	Y/N	Evidence or Notes Sheet Ref. #
			oilor
			69 14
		ser	
	dits'		
	idhi		
	Cipli		
	141851		

Copyright © JnF Specialties, LLC. All rights reserved worldwide. www.quality-control-plan.com/copyright.htm



Document Name or ID

Rev: Orig

ACT - STEP FOUR: Verify the Effectiveness of the Process

Review the applicable process map for this process.		ajide
Question	Y/N	Evidence or Notes Sheet Ref.#
		4110
	, \	S.
	Ser	
Jan Specifa.		
Provide brief details on any areas that you found were well-implemented, particular	rly effect	ive or

Rev: Orig

STEP FIVE: Summarize Your Findings for Nonconformance System

Your Logo

CAGE: xxxxx

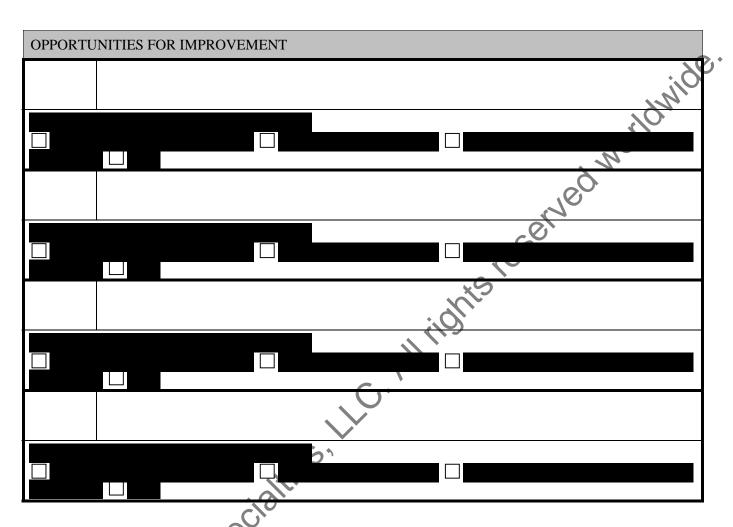
NONCONFORMITI	ES
Nonconformance #	Describe finding as you want it to appear in the Nonconformance system
	Describe finding as you want it to appear in the Nonconformance system
	, C·,
	c o e cialt.

Copyright@JnF Specialties, LLC. All rights reserved worldwide. www.quality-control-plan.com/copyright.htm

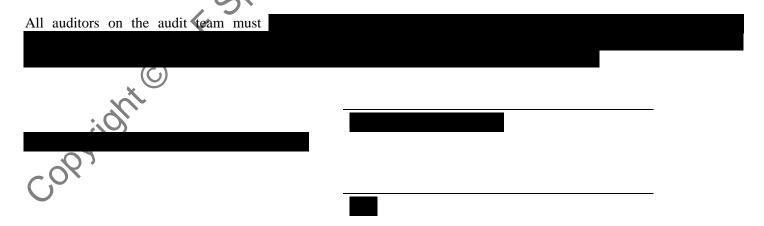
Your	Logo
CAGE: xxxxx	

Document Name or ID

Rev: Orig



STEP SIX: Review Audit Report and Submit



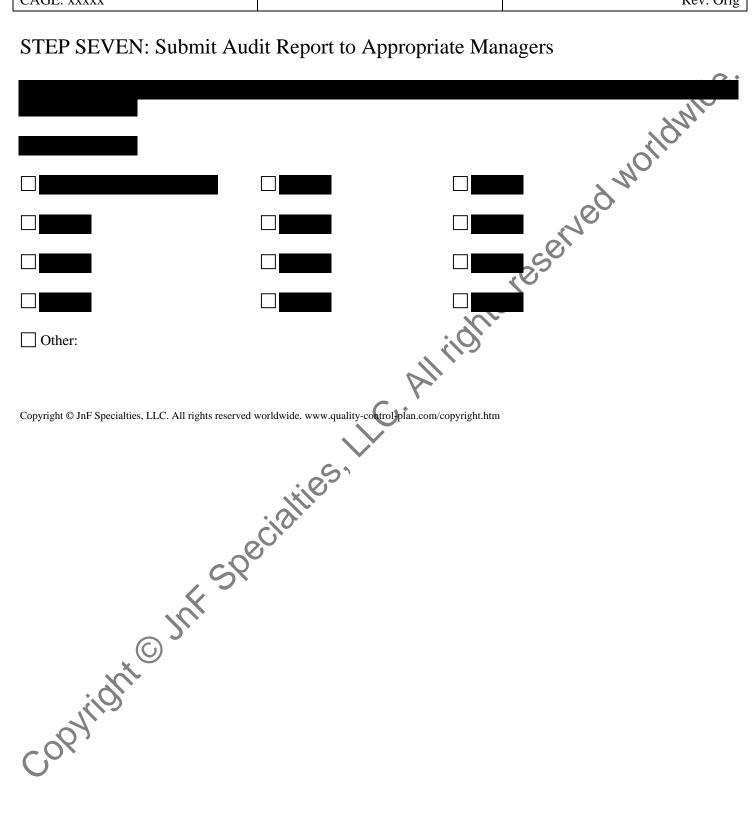
Copyright © JnF Specialties, LLC. All rights reserved worldwide. www.quality-control-plan.com/copyright.htm

Your	Logo
CAGE: xxxxx	

Document Name or ID

Rev: Orig

STEP SEVEN: Submit Audit Report to Appropriate Managers



Your Logo
CAGE: xxxxx

Document Name or ID

Rev: Orig

NOTES PAGE

Your Note reference #	Notes, evidence, findings, comments, etc.
	1.eg 1/2
	eselly
	N'S
	Notes, evidence, findings, comments, etc. Notes, evidence, findings, comments, etc.
	C)·Y
	Hiles,
	Specialities, L. Specia
COPYING	Add to Cart

 $Copyright @ JnF \ Specialties, LLC. \ All \ rights \ reserved \ worldwide. \ www.quality-control-plan.com/copyright.htm$