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INTERNAL AUDIT REPORT

- STEP ONE:				
Process to Audit (Audit Scope): PROPOSAL DEVELOPMENT AND CONTRACT REVIEW				
Audit Date(s):	Lead Auditor:			
Audit #:	Other Audito	r(s) on Team:		
Applicable Clauses of AS9100 Standard:				
8.2.2 Requirements Related to Pro 8.2.3 Review of Requirements Related to Pro 8.2.3 Review of Requirements Related to Pro Products/Services Applicable Sections of		List Inputs to the process:		
Process Owner	:	C.,		
		/		

List any other applicable documents, if any:	
Document Title	Revision
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2	
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Contraction	

- STEP TWO:

Read the applicable sections of the Company documents, including		
Question	Y/N	Evidence or Notes Sheet Ref #
In general, does the Company documentation meet the requirements of AS9100?		ied wo
Review any Customer requirements that may be applicable to this process. (If there are none, enter "N/A" in the middle column.) In general, does the Company documentation meet these requirements?	600	
Review any statutory or regulatory requirements that may be applicable to this process. (If there are none, enter "N/A" in the middle column.) In general, does the Company documentation meet these requirements?	5	

Indicate any suggestions for improvement related to the documentation:
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diles

- STEP THREE:

Compare the re	quirements of		
Requirement Reference	Question	Y/N or n/a	Evidence or Notes Sheet Ref. #
Clause 8.2.2			
Clause 8.2.2			
Clause 8.2.2			

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INTERNAL AUDIT REPORT

Compare the requirements of ISO 9001 and AS9100, the QMS Manual and other documentation against what employees are actually doing in everyday practice.

Requirement Reference	Question	Y/N or n/a	Evidence or Notes Sheet Ref. #
Clause 8.2.2			3/2
Clause 8.2.3			1401
Clause 8.2.3			wed
Clause 8.2.3	iew ensure that: a) product requirements are defined	\$ CO	erved
Clause 8.2.3		<i>b</i>	
Clause 8.2.3			
Clause 8.2.1			
Clause 8.2.1			
Clause 8.2.1			

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Review previou	s audits fo				
Add additional					NIC
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- STEP FOUR:

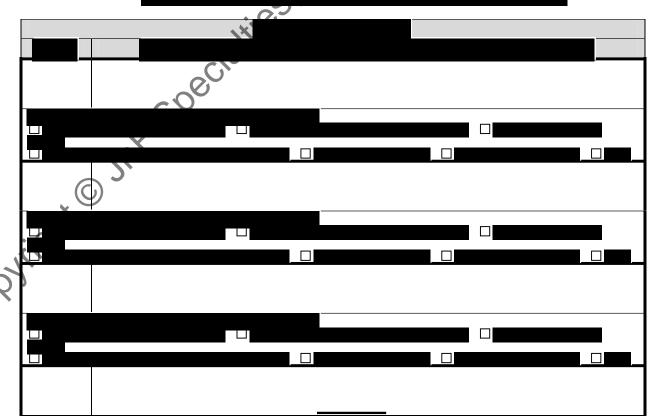
Review the applicable		
Question	Y/N	Evidence or Notes Sheet Ref. #
751		

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INTERNAL AUDIT REPORT

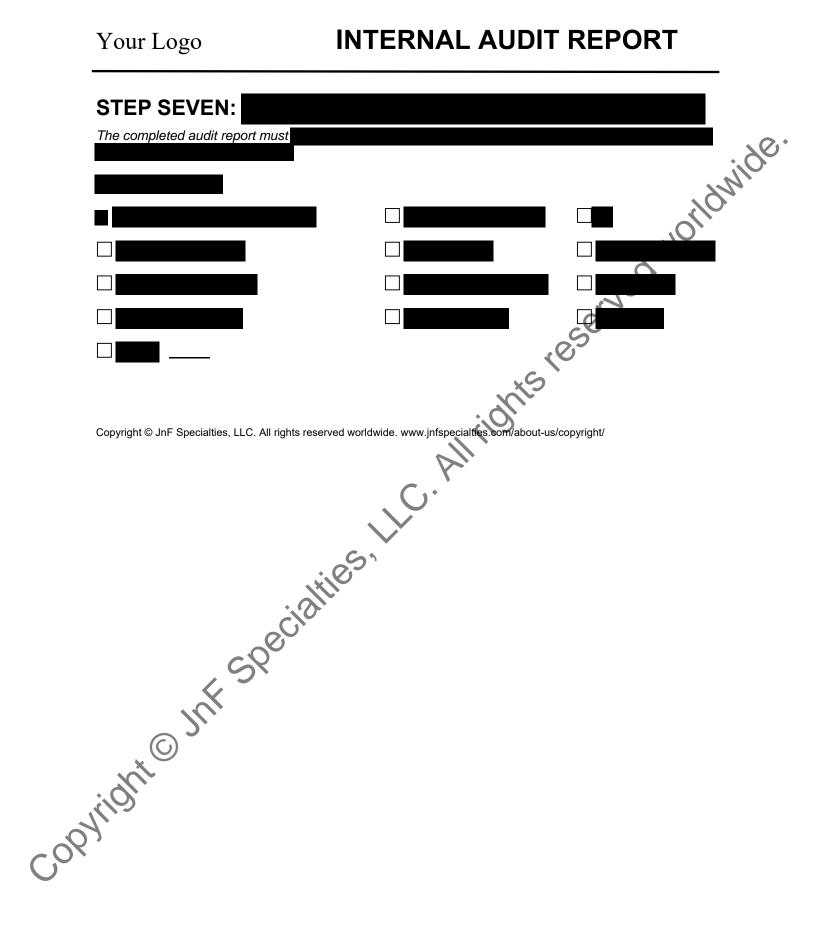


STEP FIVE:



TEP FIVE:	
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TEP SIX:	
auditors on the audit team must	
ad Auditor: review the completeness of this repor	rt prior to
wit © Mil	
udit report reviewed and ready for	
udit report reviewed and ready for ubmission:	Signature of Lead Auditor
	 Date

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NOTES PAGE

Note #	Notes, evidence, findings, comments, etc.
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