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Add to Cart **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 AS910 | 0 Standard: | 1011 | | |
| 8.2.2 Requirements Related to Pro 8.2.3 Review of Requirements Related to Pro 9.2.3 Review of | | List Inputs to the process: | | |
| | | | | |
| Process Owner | ": | C., | | |
| | | | | |

| List any other applicable documents, if any: | |
|--|----------|
| Document Title | Revision |
| | |
| e Comment of the comm | |
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| | |

- 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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| · Alties, |

- 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 | , O | 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 | | | | |
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| Add additional | | | | | vila |
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- STEP FOUR:

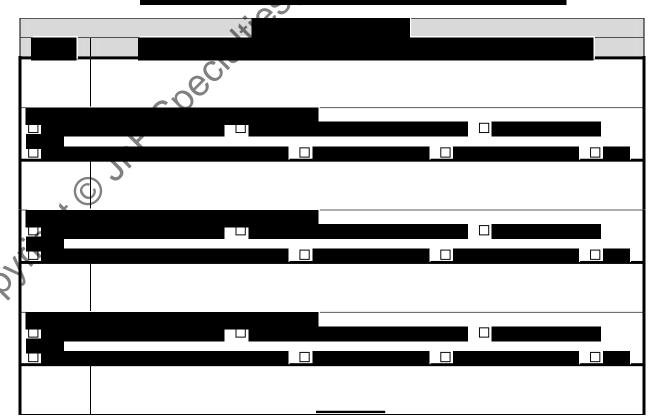
| Review the applicable | | |
|-----------------------|-----|--------------------------------------|
| Question | Y/N | Evidence or Notes Sheet Ref. # |
| 751 | | |
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STEP FIVE:



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| udit report reviewed and ready for — ubmission: | Signature of Lead Auditor |
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Date

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NOTES PAGE

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