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| Audit Date(s): | Lead Auditor: | |
|---|---|---------------------|
| Audit #: | Other Auditor(s) on Team: | |
| Applicable Clauses of AS910 | 00 Standard: | |
| 8.4.3 Information for External Prov 8.5.2 Identification and Traceabilit 8.5.3 Property Belonging to Custo 8.5.4 Preservation 8.6 Release of Products and Serv 8.7 Control of Nonconforming Out | viders List Inputs to the proces by omers vices tputs | ss: eserved work |
| Applicable Sections of | | <u> (0)</u> |
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| Process Owne | r: C. | |
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| List any other | | |
| | Revision | |
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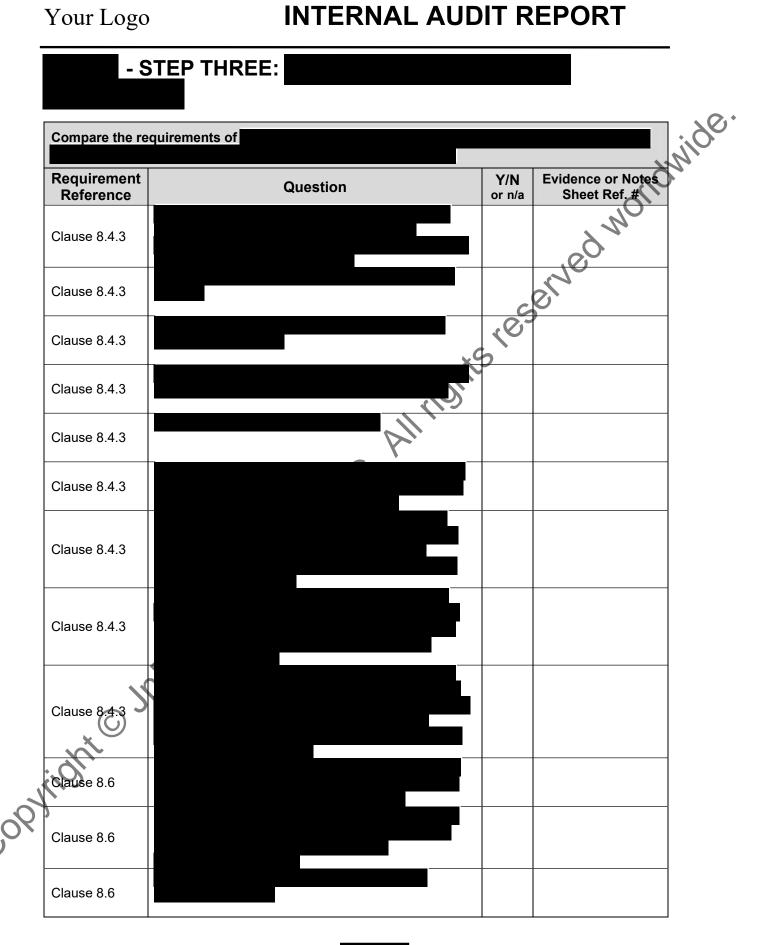
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- STEP TWO:

| In general, does the Com | bany | | work |
|--|--|---------------|---------|
| process. | uirements that may be applicable to this | | erveo |
| Review any statutory or re applicable to this process. column.) In general, does | egulatory requirements that may be (If there are none, enter "N/A" in the middle the Company | | 2 |
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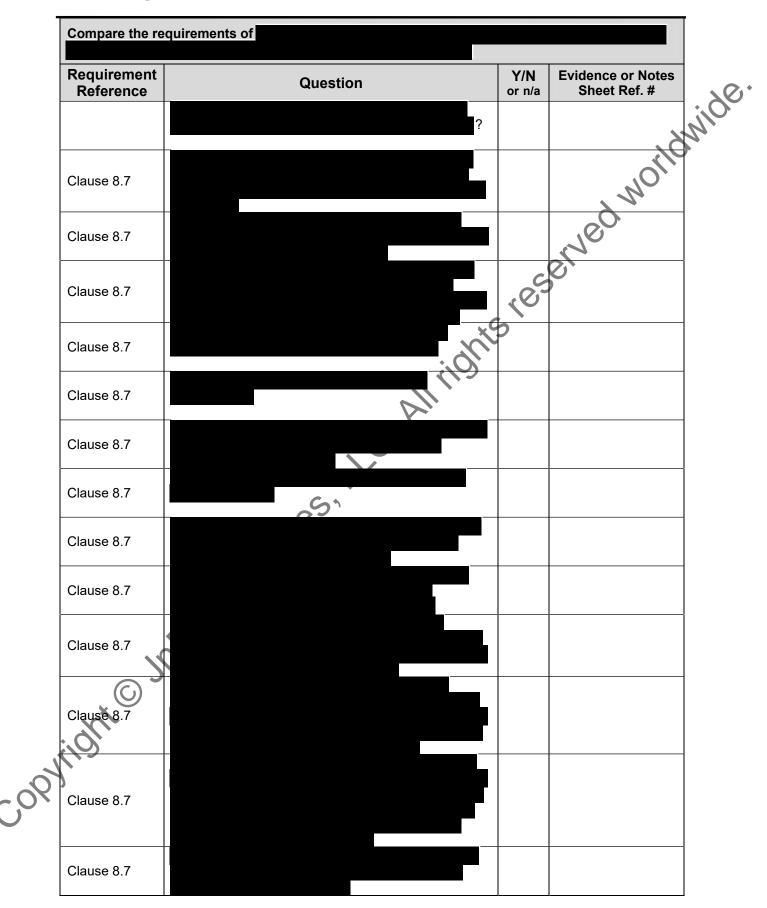
- STEP THREE:



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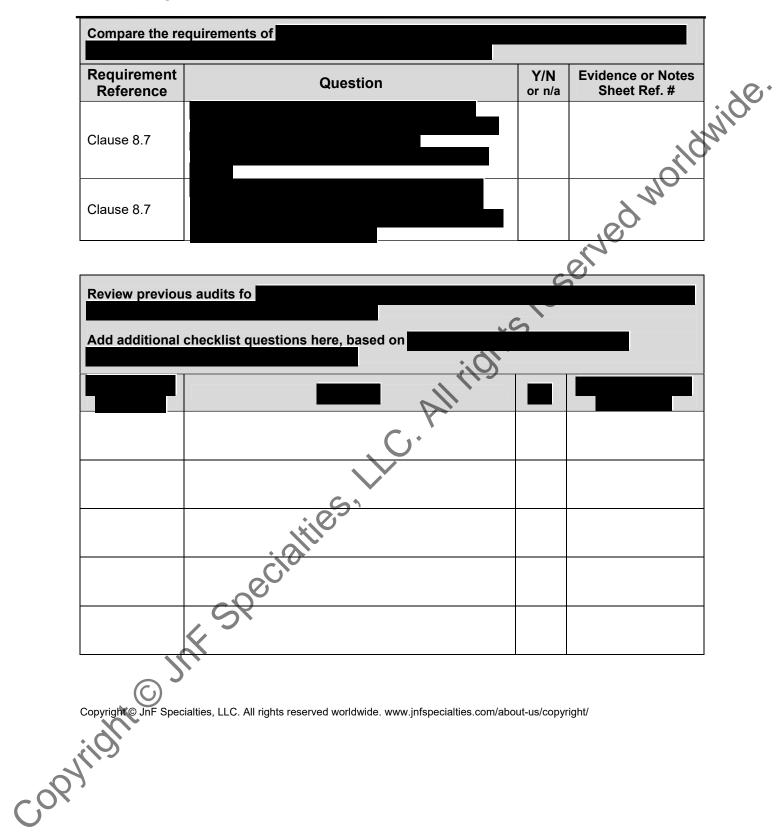


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- STEP FOUR:

| | Question | | Y/N | Evidence or Notes Sheet Ref. # |
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STEP FIVE:



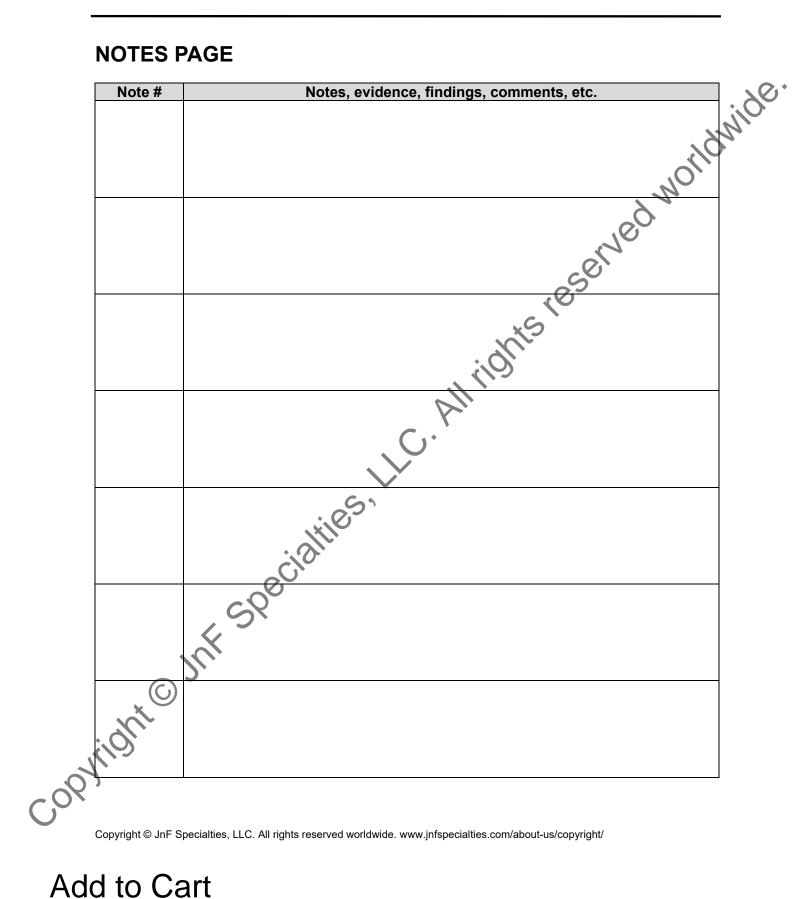
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STEP FIVE:

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| STEP SIX: | |
| All auditors on the audit team must | |
| Lead Auditor: review the completeness of this repo | ort prior to |
| ant Int | |
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| | |
| submission: | Signature of Lead Auditor |
| Audit report reviewed and ready for submission: | |
| ~ | Date |

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