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# Add to Cart INTERNAL AUDIT REPORT

Audit Date(s):	Lead Auditor:	
Audit #:	Other Auditor(s) on Team:	
Applicable Clauses of AS910	00 Standard:	
<ul> <li>8.4.3 Information for External Prov</li> <li>8.5.2 Identification and Traceabilit</li> <li>8.5.3 Property Belonging to Custo</li> <li>8.5.4 Preservation</li> <li>8.6 Release of Products and Serv</li> <li>8.7 Control of Nonconforming Out</li> </ul>	viders List Inputs to the proces by omers vices tputs	ss: eserved work
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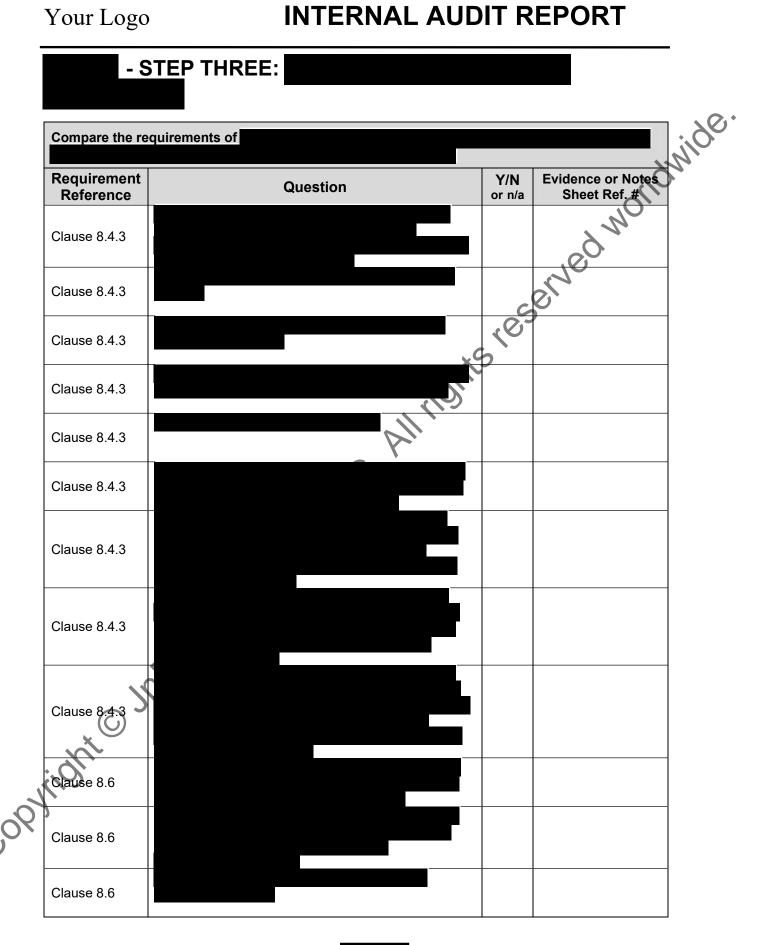
### **INTERNAL AUDIT REPORT**

### - STEP TWO:

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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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### **INTERNAL AUDIT REPORT**

- STEP THREE:



#### **INTERNAL AUDIT REPORT**

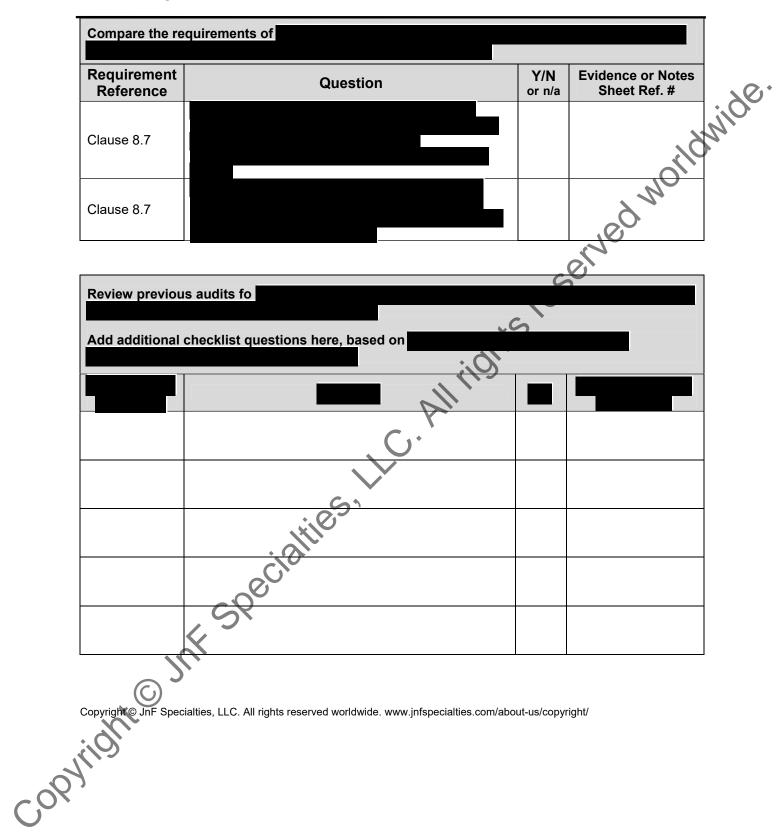


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#### **INTERNAL AUDIT REPORT**



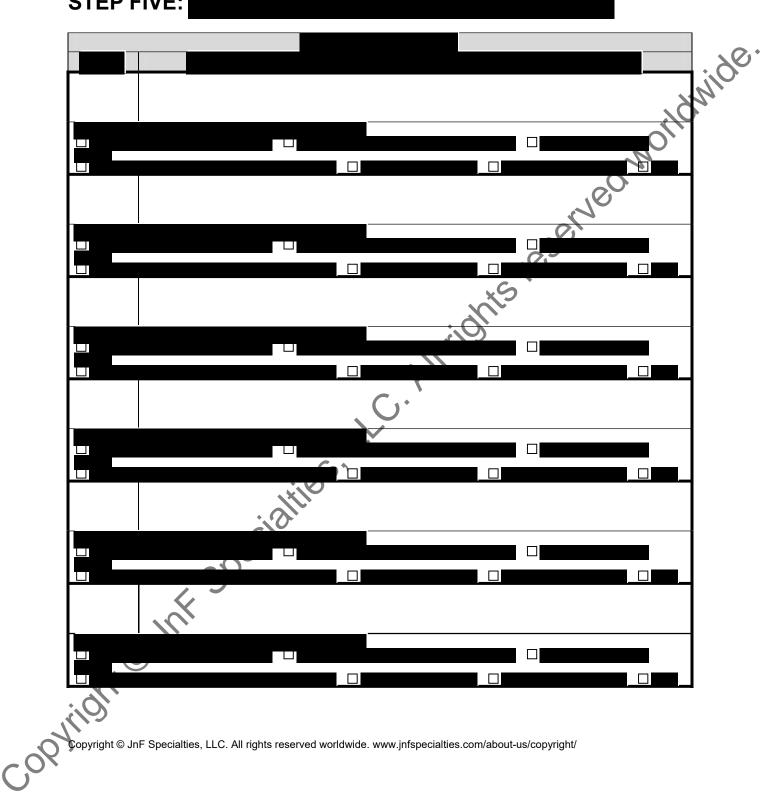
#### **INTERNAL AUDIT REPORT**

### - STEP FOUR:

	Question		Y/N	Evidence or Notes Sheet Ref. #
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### **INTERNAL AUDIT REPORT**

**STEP FIVE:** 



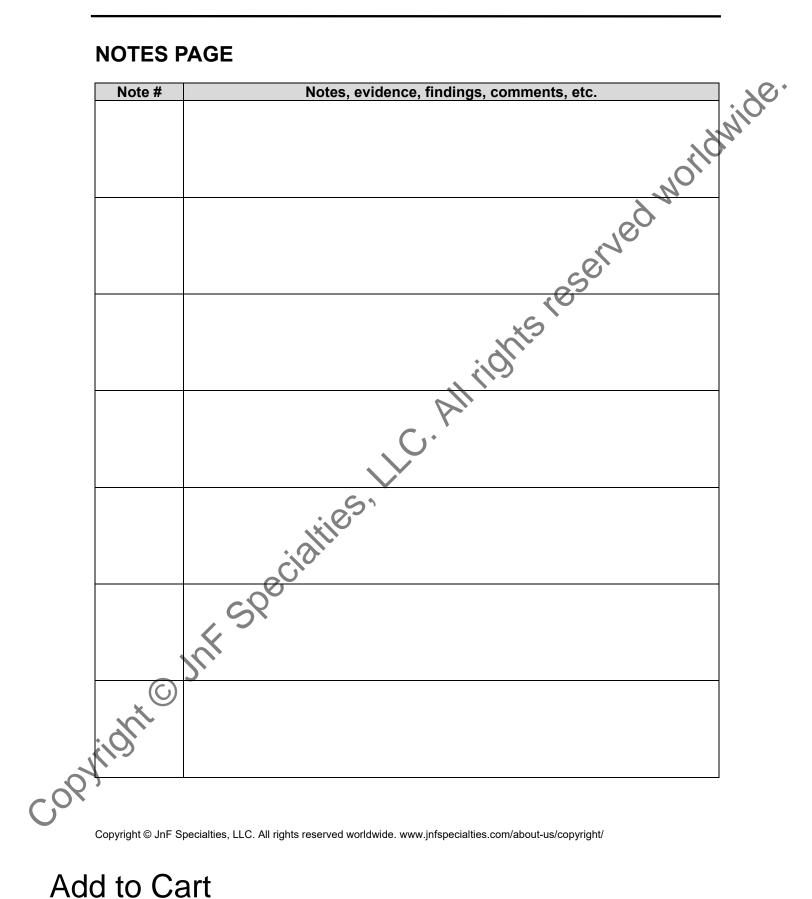
#### **INTERNAL AUDIT REPORT**

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
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submission:	Signature of Lead Auditor
Audit report reviewed and ready for submission:	
~	Date

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