

REDACTED

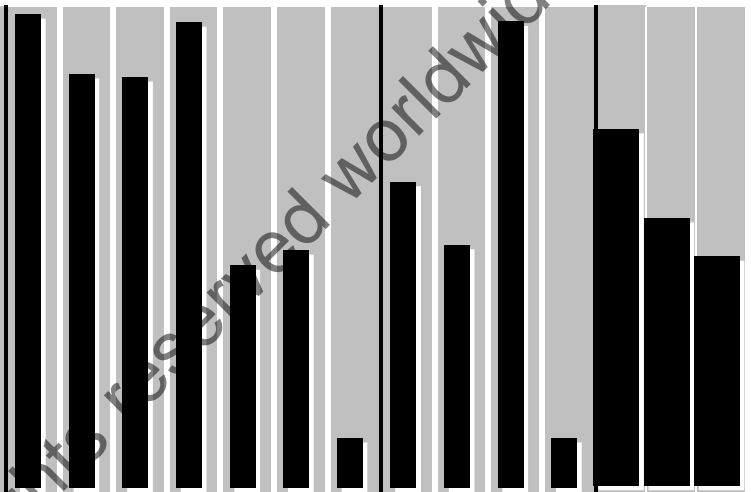
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Your Company Name

INTERNAL AUDIT SCHEDULE

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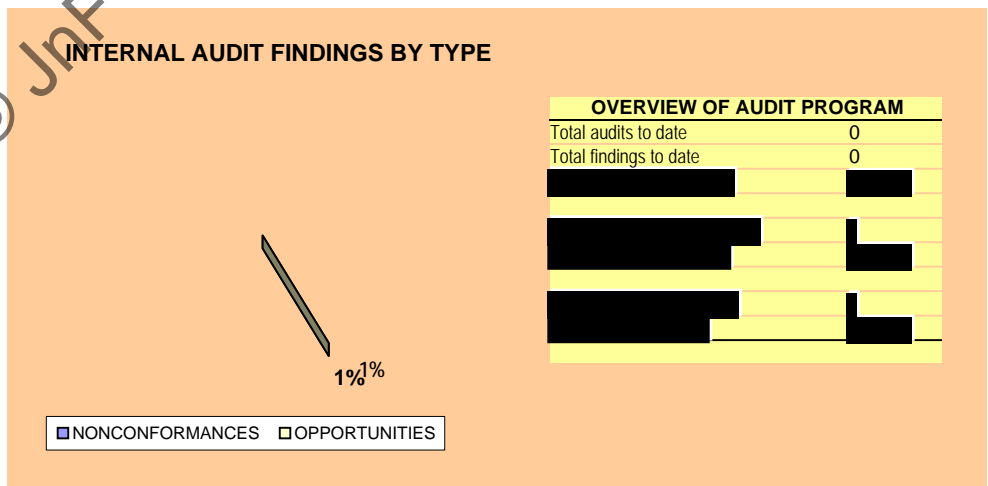
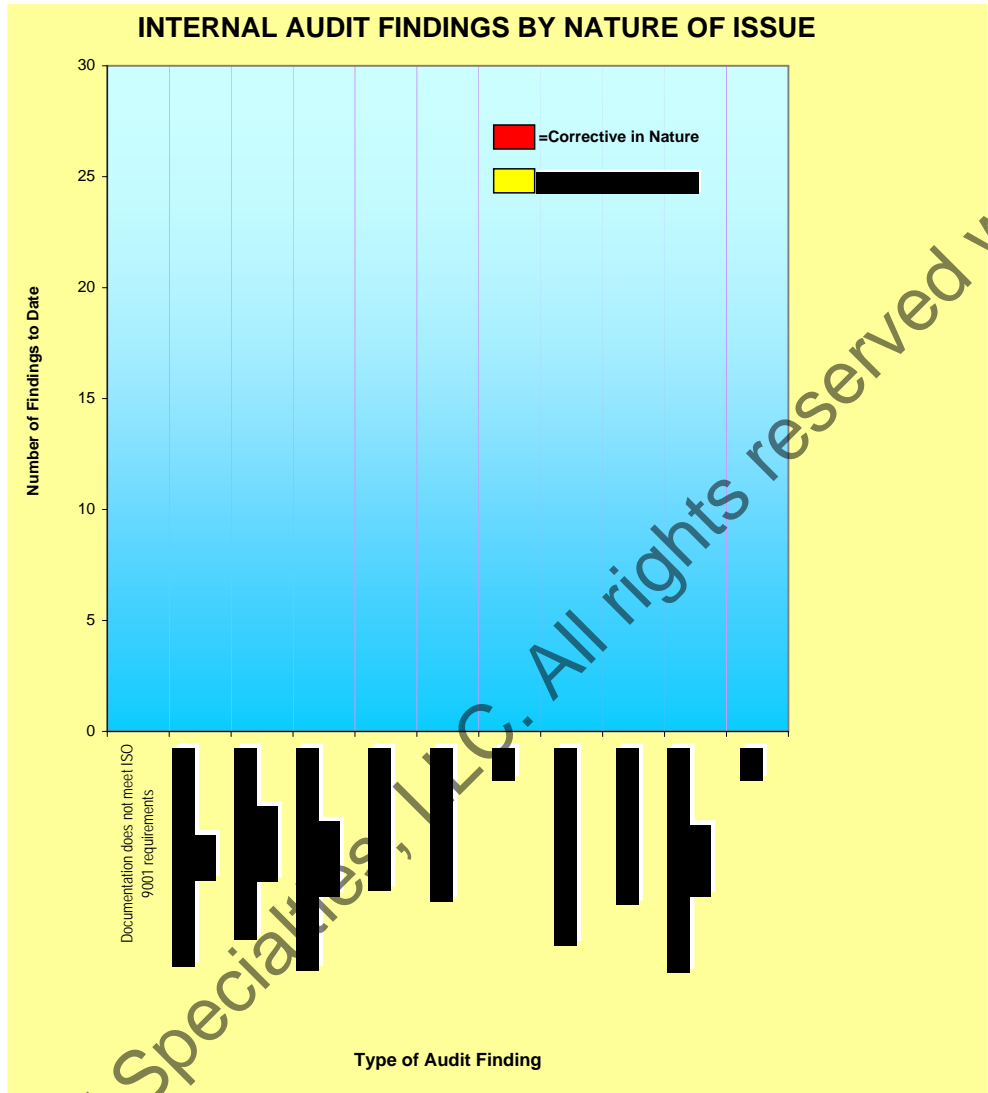
Audit #	AUDITED PROCESS	Scheduled Date	Audit Date	Lead Auditor	Auditor 2	Auditor 3
001						
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INTERNAL AUDIT TREND REPORT

As of



OVERVIEW OF AUDIT PROGRAM

Total audits to date	0
Total findings to date	0

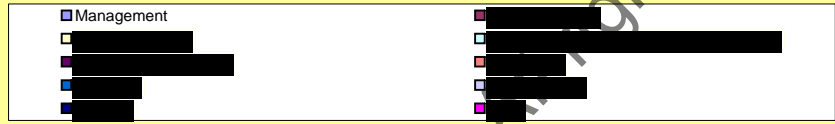
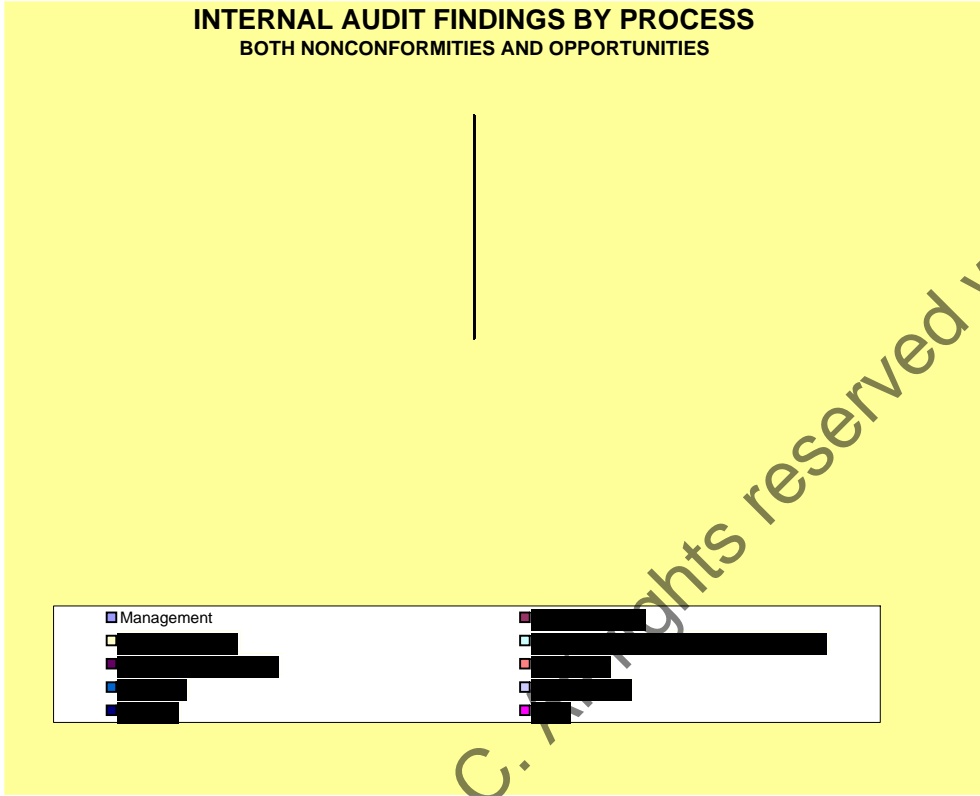
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INTERNAL AUDIT TREND REPORT

As of

INTERNAL AUDIT FINDINGS BY PROCESS BOTH NONCONFORMITIES AND OPPORTUNITIES



INTERNAL AUDIT FINDINGS BY PROCESS SEPARATED BY FINDING TYPE

