

REDACTED

Add to Cart

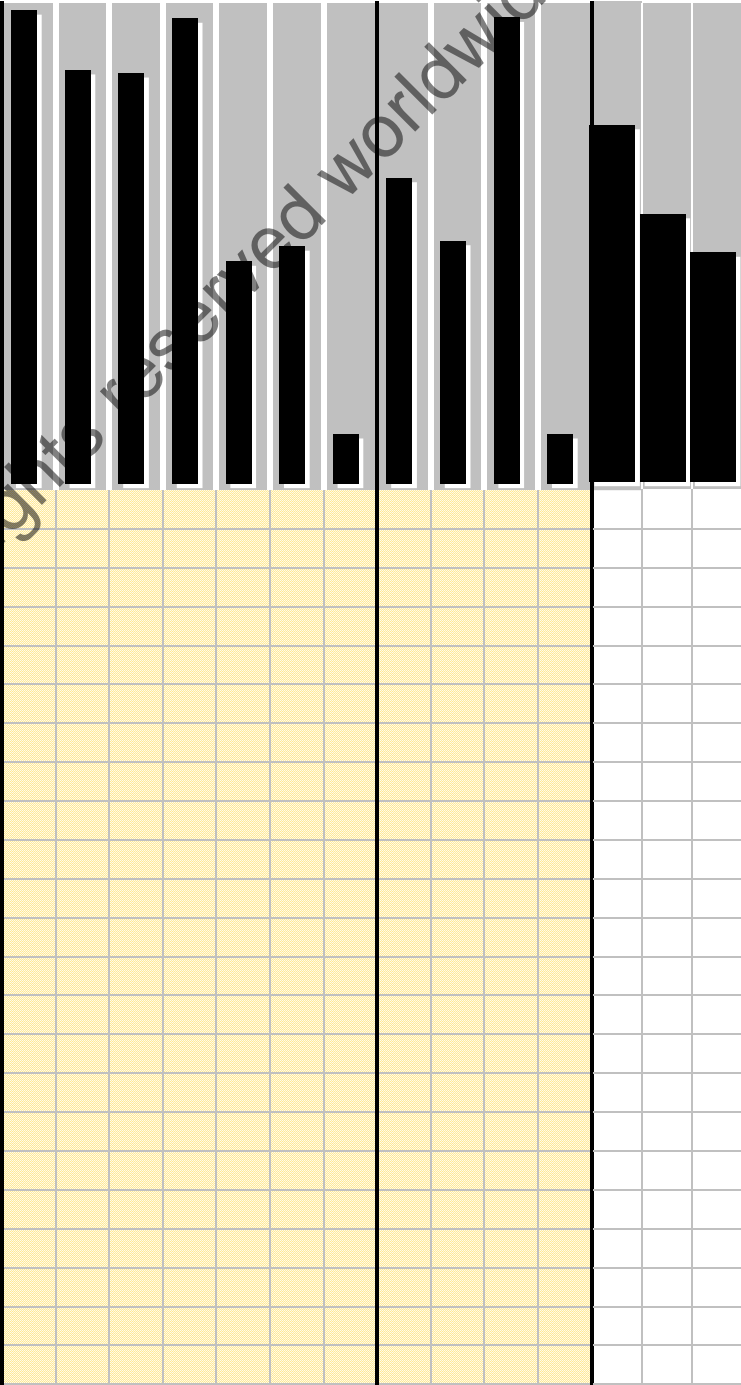
Your Company Name

INTERNAL AUDIT
SCHEDULE

Your Logo

Form Rev: Orig

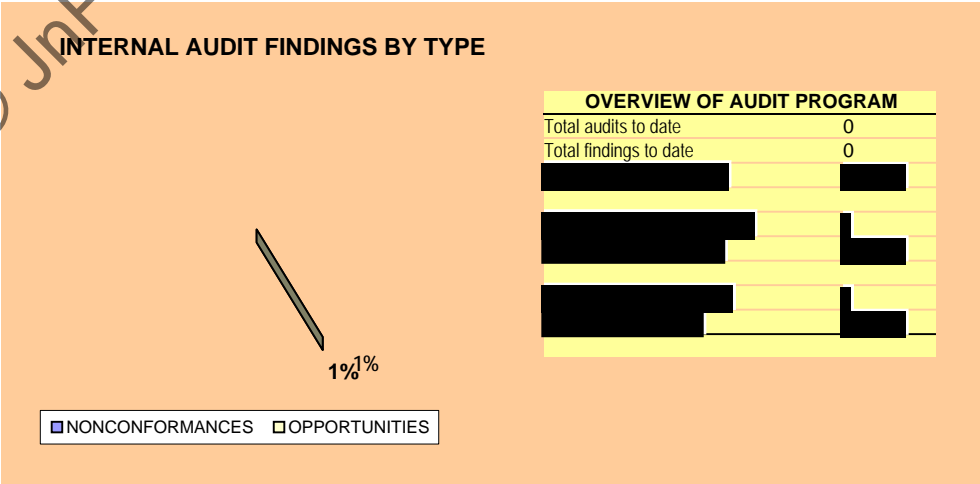
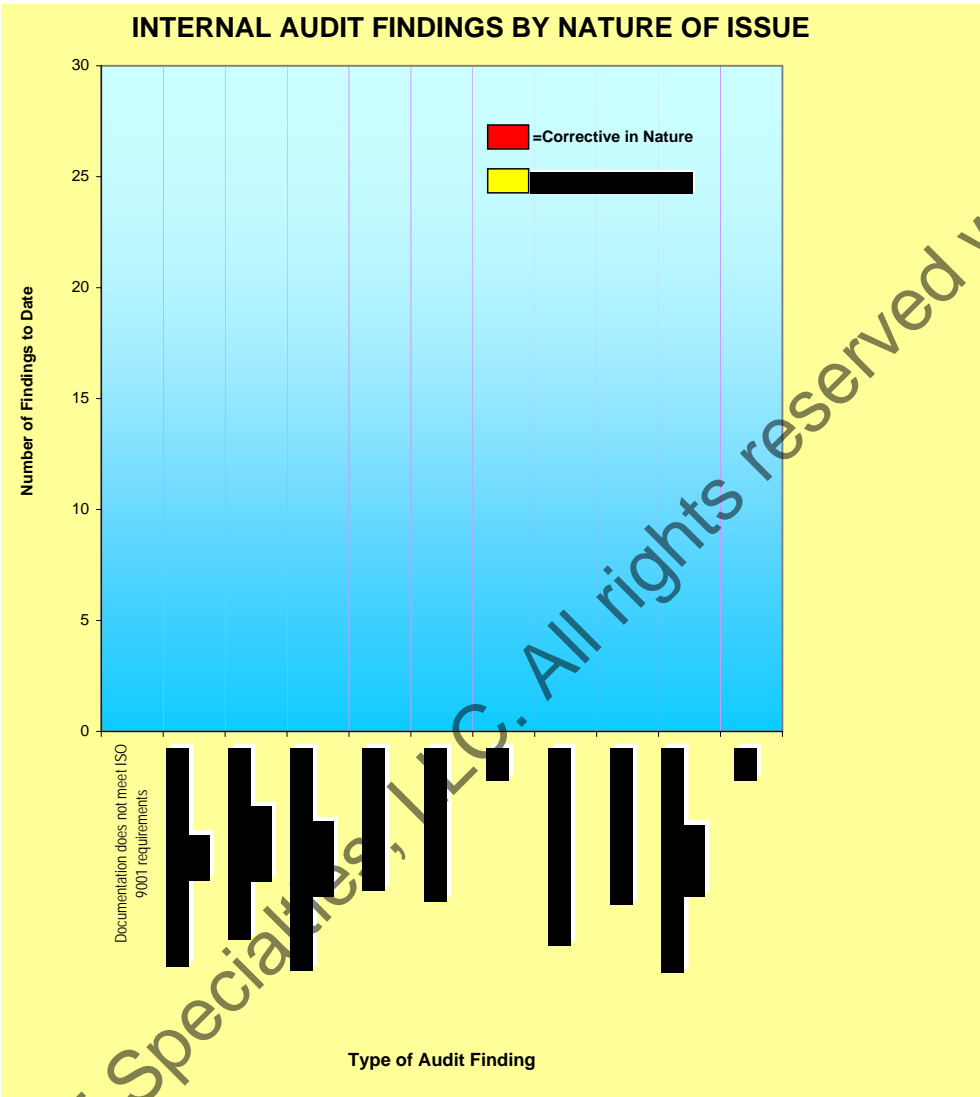
Audit #	AUDITED PROCESS	Scheduled Date	Audit Date	Lead Auditor	Auditor 2	Auditor 3
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INTERNAL AUDIT TREND REPORT

As of



Your Logo

INTERNAL AUDIT TREND REPORT

As of

INTERNAL AUDIT FINDINGS BY PROCESS BOTH NONCONFORMITIES AND OPPORTUNITIES



INTERNAL AUDIT FINDINGS BY PROCESS SEPARATED BY FINDING TYPE

