### Add to Cart

### Your Logo

### **INTERNAL AUDIT REPORT**

Audit Date(s):	Lead Audito	r:	
Audit #:	Other Audito	or(s) on Team:	
Applicable Clauses of AS910	0 Standard:		
8.5.2 Identification & Traceability 8.5.4 Preservation 8.7 Control of Nonconforming Outp	outs	List Inputs to the process:	5
Applicable Sections of		idhts reserv	
	1		
Process Owner	• ::	C1.	
List any other applicable docum	ents, if any:		
OSCI)	<b>3</b> 13		
- KSY			
		www.jnfspecialties.com/about-us/copyright/	

### **INTERNAL AUDIT REPORT**

## Read the applicable sections of the Company documents, including In general, does the Company 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 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

	10
Indicate	
, O.	
<b>Y</b>	
S	

Copyright © JnF Specialties, LLC. Alkrights reserved worldwide. www.jnfspecialties.com/about-us/copyright/

### **INTERNAL AUDIT REPORT**

## - STEP THREE:

Compare the rec	quirements of
Clause 8.5.1	A MO
Clause 8.5.5	E ENE DINE
Clause 8.5.2	
Clause 8.5.2	
Clause 8.5.4	
Clause 8.7	

### **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.

against what employees are actually doing in everyday practice.				
Requirement Reference	Question	Y/N or n/a	Evidence or Notes Sheet Ref. #	
Clause 8.7			3	
Clause 8.7			ed not	
Clause 8.7	Unless otherwise restricted in the contract, is it	600	erled work	
Clause 8.7				
Clause 8.7				
Clause 8.7				

ı			 	
	Review previou	is audits fo		
	5			
	Wit			
- 11.				

### **INTERNAL AUDIT REPORT**



### **INTERNAL AUDIT REPORT**

# STEP FIVE:

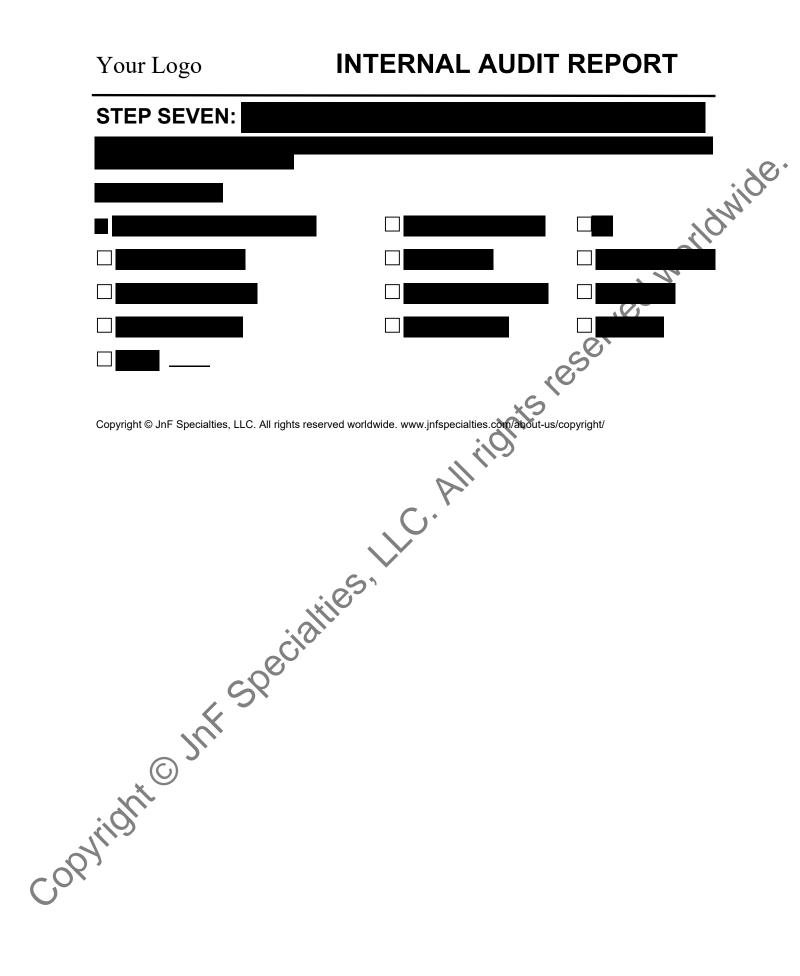
Copyright © JnF Specialties, LLC. All rights reserved worldwide. www.jnfspecialties.com/about-us/copyright/

### **INTERNAL AUDIT REPORT**

TEP FIVE:	
	169
	- Nisio
	<u>-, C., L.</u>
TEP SIX:	
auditors on the audit team must ad Auditor: review the completeness of this	s report prior to
Wit O Mil	
udit report reviewed and ready for ubmission:	Signature of Lead Auditor

Copyright © JnF Specialties, LLC. All rights reserved worldwide. www.jnfspecialties.com/about-us/copyright/

Date



Page 8 of 9

### **INTERNAL AUDIT REPORT**

### **NOTES PAGE**

Note #	Notes, evidence, findings, comments, etc.
	6
	A N
	Mis
	Ch
	SP
•	
ight	Notes, evidence, findings, comments, etc.  Notes, evidence, findings, comments, etc.
Mil	
(10)	

Copyright © JnF Specialties, LLC. All rights reserved worldwide. www.jnfspecialties.com/about-us/copyright/

Add to Cart