Pilt, millel on kujutatud tekst

Kirjeldus on genereeritud automaatselt

QUALITY MANAGEMENT SYSTEM INTERNAL AUDIT SUB-REPORT

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Audit Date** | **Audit Start** | | **Audit End** | **Audit Location** | |
| add a date | 00:00 | | 00:00 |  | |
| **Audit Scope** | | | **Audit Team Members** | | |
| **Auditee** | **Position** | | **Audit Team Member** | **Team Member Role** | |
|  |  | |  | select a role | |
|  |  | |  | select a role | |
|  |  | |  | select a role | |
| **Process to be Audited** | **Audited Unit** | | **Audit Criteria** | | |
|  |  | |  | | |
| **Conformities Identified During the Audit** | | | | | |
| **Source Document** | **Requirement** | **Objective Evidence** | | | |
|  |  |  | | | |
|  |  |  | | | |
|  |  |  | | | |
| **Nonconformities Identified During the Audit** | | | | | |
| **Source Document** | **Requirement** | **Objective Evidence** | | | **Description** |
|  |  |  | | |  |
|  |  |  | | |  |
|  |  |  | | |  |
| **Observations made during the audit** | | | | | |
| **Category** | **Description** | | | | |
| select a category |  | | | | |
| select a category |  | | | | |
| select a category |  | | | | |
| **Audit Findings** | | | | | |
|  | | | | | |
| **Unresolved Disagreements** | | | | | |
|  | | | | | |
| **Audit Team Leader** | **Audit Team Leader Signature** | | | | |
|  | (signed digitally) | | | | |