

AUDIT SUMMARY

Date of Issue : _____

Date of Audit : _____

Audited Areas / Functions : _____

Audit Scope : _____
(Processes) _____

Audit Criteria : ISO 9001:2015 requirements, relevant procedures / support documents applicable statutory and regulatory requirements and relevant sets of policies.

Lead Auditor : _____

Auditors : _____

Audit Findings : a) No. of non-compliances: _____
b) No. of observations: _____
c) No. of positive reports: _____

Overall Conclusion:

Authorised by : _____

(Signature) (Name) (Date)