



INTERNAL AUDIT RESULT

AUDIT CRITERIA	
DIVISION / DEPT.	
AUDIT PROCESS / AREA	
AUDIT DATE	
AUDITOR	

Nonconformity (CAR)	☐ Yes	Major	
	☐ No	Minor	
		Total	
CAR Registration Number	Major		
	Minor		
Closing Meeting Date	(DD/MM/YYYY)		
Corrective Action (CA) Plan Submission Date (14 calendar days from closing meeting)	(DD/MM/YYYY)		
CA Evidence Submission Date (30 calendar days from closing meeting)	(DD/MM/YYYY)		
Verification Audit Date (60 calendar days from closing meeting)	(DD/MM/YYYY)		

Auditor Sign, Name & Date	Auditee Representative Sign, Name & Date
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