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|  Procedure 120.3 **– AUDIT CHECKLIST****Organization**Logo |  | **QMP 9.1.3 Audit Checklist Form** |
| **Auditee:**  | **Auditor:**  | Page 1 of \_\_\_ |
| **Scope of Audit:**  | **Date of Audit:**  | **Audit Report No:** 001 - 2018-03-xx |
| **File the completed Audit Checklist with the corresponding Final Audit Report to Document Control** |
| **Item No.** | Requirement | Reference | Finding / Comments | Status |
| 1 | How does your organization perform document control? | QM or QMP ## |  |  |
| 2 | Show how you check your work? | List the reference so that you can find it if you are challenged. |  |  |
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