



INTEGRATED MANAGEMENT SYSTEM

INTERNAL AUDIT PROGRAM

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Title:

Audit Location:

Preparing Date:

Standards:

Department to be Audited	Auditors	Auditing Period											
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

Remarks:

The concerned Auditor(s) will prepare exact audit schedule within this stipulated audit period and notify the respective department accordingly. Internal Auditor can not audit his own department, it is to be cross functional.

Copy to all Internal Auditors.

Management Representative

Prepared By

Approved By