



## AUDIT REPORT

Name of Outside / Inside agency:

.....

Name of Auditor:

.....

Audit date:

.....

Initial or renewal:

.....

Audit location(s)

.....

Representatives of the audited  
organisation:

.....

.....

.....

.....

Scope of intended examinations:  
(method, theoretical basic,  
theoretical specific, practical, Levels)

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

Audit checklist used and attached:

.....

.....



Documents reviewed:

.....

.....

.....

.....

.....

.....

.....

.....

Findings and observations:

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

Corrective actions (attachment):

.....

.....

.....

.....

.....

.....

.....

.....



HUANDTB decision:

.....  
.....  
.....  
.....  
.....

Auditor:

.....  
Name Signature

Accepted on behalf of HUANDTB:

.....  
Name Signature Position