



<b>QF141</b>	<b>AUDIT CHECKLIST</b>
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<b>Audit Scope: (including category)</b>				
<b>Auditor:</b>		<b>Process Owner:</b>		<b>Audit Start Date:</b>
<b>Reference Documents:</b>				
Procedure Section(s)	Controls to be Audited	Compliance (Y/N)	Deficiency (1,2,3)	Findings:

Deficiencies: 1 = Major non-conformance, 2 = Minor non-conformance, 3 = Observation