

Working together to build a better future

QF141	AUDIT CHEC	CKLIST		
Audit Scope: (ir	ncluding category)			
Auditor: Process O		wner:		Audit Start Date:
Reference Docu	iments:			
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

Issue Date: 15.04.2019

Review Date: 15.04.2021