

Annex IV Audit report template

The content of this report including a summary of the nonconformities shall be uploaded in the English language. The checklists and the completed NC forms can be uploaded in the local language.

Auditing is based on sampling	Reference
The audit itself and this report represent only the extent of assessment that took place within the time available; as such they are a sample. They cover only what became evident at the time.	ISO 17021-1, 9.4.8 9.4.8.2.o)

Organization profile		Reference
Description of the certified organization.		ISO 17021-1, 9.4.8
Registered legal name		9.4.8.2.b)
Registration	Chamber of Commerce and/or governmental registration number	9.4.8.2.b)
Location	Street address, city, country	9.4.8.2.b)
Contact person	Name, function, email, phone	9.4.8.2.b)
General description of audited organization		9.4.8.2.b)

Head Office (where appropriate)		Reference
Description of the role the head office. Does the company belong to a larger group with a central head office? Does the head office control certain functions pertinent to certification? Is the Head Office shown on the certificate.		ISO 17021-1, 9.4.8 9.4.8.2.b)
Registered legal name		9.4.8.2.b)
Trading name(s)		9.4.8.2.b)
Registration	Chamber of Commerce and/or governmental registration number	
Location	Street address, city, country	9.4.8.2.b)
Contact person	Name, function, email, phone	9.4.8.2.b)
Number of sites	Multiple site is possible for food chain categories A, E, F1 and G. There are exceptions for food chain categories C, D, I and K namely: <ul style="list-style-type: none"> Head office controlling certain function pertinent to certification (20% audit time reduction may be applicable) Organizations with off-site activities (a maximum of five 	9.4.8.2.b)

Internal Audit Report Process Finance

Christian Drosten



Internal Audit Report Process Finance:

The book delves into Internal Audit Report Process Finance. Internal Audit Report Process Finance is a vital topic that must be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Internal Audit Report Process Finance, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Internal Audit Report Process Finance
 - Chapter 2: Essential Elements of Internal Audit Report Process Finance
 - Chapter 3: Internal Audit Report Process Finance in Everyday Life
 - Chapter 4: Internal Audit Report Process Finance in Specific Contexts
 - Chapter 5: Conclusion
2. In chapter 1, this book will provide an overview of Internal Audit Report Process Finance. This chapter will explore what Internal Audit Report Process Finance is, why Internal Audit Report Process Finance is vital, and how to effectively learn about Internal Audit Report Process Finance.
3. In chapter 2, the author will delve into the foundational concepts of Internal Audit Report Process Finance. This chapter will elucidate the essential principles that need to be understood to grasp Internal Audit Report Process Finance in its entirety.
4. In chapter 3, this book will examine the practical applications of Internal Audit Report Process Finance in daily life. This chapter will showcase real-world examples of how Internal Audit Report Process Finance can be effectively utilized in everyday scenarios.
5. In chapter 4, the author will scrutinize the relevance of Internal Audit Report Process Finance in specific contexts. This chapter will explore how Internal Audit Report Process Finance is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, this book will draw a conclusion about Internal Audit Report Process Finance. The final chapter will summarize the key points that have been discussed throughout the book.

The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Internal Audit Report Process Finance.

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