

An annual audit schedule based upon audit reports, which are in support of ISO 9001:2000.

Basis for audits

# Audit Schedule - Annual Plan

(frequency and planned intervals of the audit program per ISO 9001:2000)

Area to be Audited or Applicable ISO 9001:2000 Clauses  
(scope per 8.2.2 of ISO 9001:2000)

Area to be Audited or Applicable ISO 9001:2000 Clauses (scope per 8.2.2 of ISO 9001:2000)	Place an "X" or make other mark below each (that audit will be conducted. Base audit on a risk-based approach and importance and risk of previous audits. Also, try to spread them out so the work is not too concentrated on a particular audit or to be based on the time.												Independence - If it is a internal, auditor cannot audit their own work. If it is external, auditors should not work in the same organization as the area being audited.	Auditor	Status	Importance	Audit Results	Date is based upon when the audit is based upon the need to assure control the system is continuously and updated. Based on previous the need to increase frequency of audits based upon the results. ● (audit "X") = day X (audit "Y") frequency (0 to 12) indicate how often per 2 "X" across two audits, and 3 "Y" indicate per year. Comment	
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC							
Customer Property 7.5.4 and 7.6 (as it relates to properties of the product/service provided)																			
Customer-related Processes 7.2, 7.3, 7.4, 7.5, 7.6, 7.7																			
Document & Records Control 4.2.1, 4.2.2, 4.2.3, 4.2.4, 4.2.5, 4.2.6, 4.2.7, 4.2.8, 4.2.9, 4.2.10, 4.2.11, 4.2.12, 4.2.13, 4.2.14, 4.2.15, 4.2.16, 4.2.17, 4.2.18, 4.2.19, 4.2.20, 4.2.21, 4.2.22, 4.2.23, 4.2.24, 4.2.25, 4.2.26, 4.2.27, 4.2.28, 4.2.29, 4.2.30, 4.2.31, 4.2.32, 4.2.33, 4.2.34, 4.2.35, 4.2.36, 4.2.37, 4.2.38, 4.2.39, 4.2.40, 4.2.41, 4.2.42, 4.2.43, 4.2.44, 4.2.45, 4.2.46, 4.2.47, 4.2.48, 4.2.49, 4.2.50, 4.2.51, 4.2.52, 4.2.53, 4.2.54, 4.2.55, 4.2.56, 4.2.57, 4.2.58, 4.2.59, 4.2.60, 4.2.61, 4.2.62, 4.2.63, 4.2.64, 4.2.65, 4.2.66, 4.2.67, 4.2.68, 4.2.69, 4.2.70, 4.2.71, 4.2.72, 4.2.73, 4.2.74, 4.2.75, 4.2.76, 4.2.77, 4.2.78, 4.2.79, 4.2.80, 4.2.81, 4.2.82, 4.2.83, 4.2.84, 4.2.85, 4.2.86, 4.2.87, 4.2.88, 4.2.89, 4.2.90, 4.2.91, 4.2.92, 4.2.93, 4.2.94, 4.2.95, 4.2.96, 4.2.97, 4.2.98, 4.2.99, 4.2.100																			
Design & Development 7.3																			
Improvement Systems 8.5																			
Internal Audit System 8.2.2																			
Maintaining Calibration 7.6																			
Management Commitment 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8, 4.9, 4.10, 4.11, 4.12, 4.13, 4.14, 4.15, 4.16, 4.17, 4.18, 4.19, 4.20, 4.21, 4.22, 4.23, 4.24, 4.25, 4.26, 4.27, 4.28, 4.29, 4.30, 4.31, 4.32, 4.33, 4.34, 4.35, 4.36, 4.37, 4.38, 4.39, 4.40, 4.41, 4.42, 4.43, 4.44, 4.45, 4.46, 4.47, 4.48, 4.49, 4.50, 4.51, 4.52, 4.53, 4.54, 4.55, 4.56, 4.57, 4.58, 4.59, 4.60, 4.61, 4.62, 4.63, 4.64, 4.65, 4.66, 4.67, 4.68, 4.69, 4.70, 4.71, 4.72, 4.73, 4.74, 4.75, 4.76, 4.77, 4.78, 4.79, 4.80, 4.81, 4.82, 4.83, 4.84, 4.85, 4.86, 4.87, 4.88, 4.89, 4.90, 4.91, 4.92, 4.93, 4.94, 4.95, 4.96, 4.97, 4.98, 4.99, 4.100																			

Audits are spread out to balance the work load. May be subdivided by process(es) for audits covering more than one area (i.e., Production and Service Provision may involve multiple processes).

# Iso 9001 2008 Internal Audit Schedule Template

**JS Bruner**



**Iso 9001 2008 Internal Audit Schedule Template:**

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