

## 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.*

<b>Auditing is based on sampling</b>	<b>Reference</b>
<b>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.</b>	ISO 17021-1, 9.4.8 9.4.8.2.o)

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

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

# Internal Audit Report Process Finance

**JS Bruner**



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