**<AuditPlan>**

**Auditee (Department/Organization):** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Audit period:** DD.MM.YYYY-DD.MM.YYYY

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| **Purpose:***Mention about the aim/purpose of the Audit.* |
| **Scope:***List of facilities, departments, areas, functions, processes, documents* |
| **Audit Criteria:** |

**Audit Agenda**

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| --- | --- | --- |
| Date/Time period | Facilities, departments, areas, functions, processes, documents | Designated Auditor |
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| **Audit Team:** |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Name/Title | Date | Signature |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Name, Title | Date | Signature |