

Audit Planning Sheet & Result

Ref No.

Department / Area / Project					
Audited Party					
Auditor					
Date					
No.	Quality System Activity	Planned	Audited	NC	Remark
GR01	Document Control				
GR02	Computer Data Control				
GR03	Control of Quality Records				
MR01	Management Review				
RM01	Human Resources				
PR01	Project Quality Plan				
PR02	Tendering & Estimating				
PR03	Supplier Evaluation				
PR04	Purchasing Control				
PR05	Subletting Control				
PR06	Project Management & Supervision				
PR07	Control of Monitoring & Measuring Equipment				
PR08	Warehouse Control				
MM01	Site Inspection & Testing				
MM02	Customer Satisfaction				
MM03	Control of NC Items				
MM04	Internal Quality Audit				
MM05	Corrective & Preventive Action				
MM06	Continual Improvement				
MM07	Monitoring & Measurement				
Grand Total of Nonconformities					