**Audit Checklist**

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| **Type of Finding1** | **Supporting Evidence(s)2** | **Audit Criteria3** | **Auditor’s Notes** |
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|  |  |  |  |

(Add rows as necessary)

1 SP=Strong Point; OI=Opportunity for Improvement; C=Conform; RI=Risk; NC=Nonconform

2 Indicate the number of the evidence(s) as they appear in the audit evidence(s) list

3 To be filled before the audit with the requirements of the standard or questions based on them