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**Audit Report**

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Partner 7 X X

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Table of Contents

[1 Audit Report 4](#_Toc121909944)

[1.1 Audit context 4](#_Toc121909945)

[1.2 Audit plan 4](#_Toc121909946)

[1.3 Audit sample 5](#_Toc121909947)

[1.4 Audit summary 5](#_Toc121909948)

[1.5 Audit results 5](#_Toc121909949)

[1.6 Audit Conclusion 5](#_Toc121909950)

[1.7 Audit findings 5](#_Toc121909951)

[1.8 Audit findings 6](#_Toc121909952)

[1.9 Audit Evidence 7](#_Toc121909953)

[1.10 List of persons contacted / function 7](#_Toc121909954)

# Audit Report

## Audit context

Audit Type: | Criteria:

Audit Objectives:

Audit Scope:

Duration: | Auditor Team:

Audit Location:

## Audit plan

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Activity** | **Description (Processes, Criteria and Participants1)** | **Date and Time** | **Auditor** | **Location** |
| **Opening Meeting** |  |  |  |  |
| **Interviews, observation of activities and document analysis, by process** |  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Preparation of the report** |  |  |  |  |
| **Closing Meeting** |  |  |  |  |

1 The audited organisation may add other staff elements to the various audit moments if desired. The auditor may request further interviews, with them or other employees, if they deem it necessary to achieve the audit objectives.

## Audit sample

## Audit summary

## Audit results

## Audit Conclusion

## Audit findings

## Audit findings

(SP: Strong Point; OI: Opportunity for Improvement; RI: Risk; NC: Nonconformity)

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Criteria** | **Type** | **Description** |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
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| 15 |  |  |  |

(Add rows as needed)

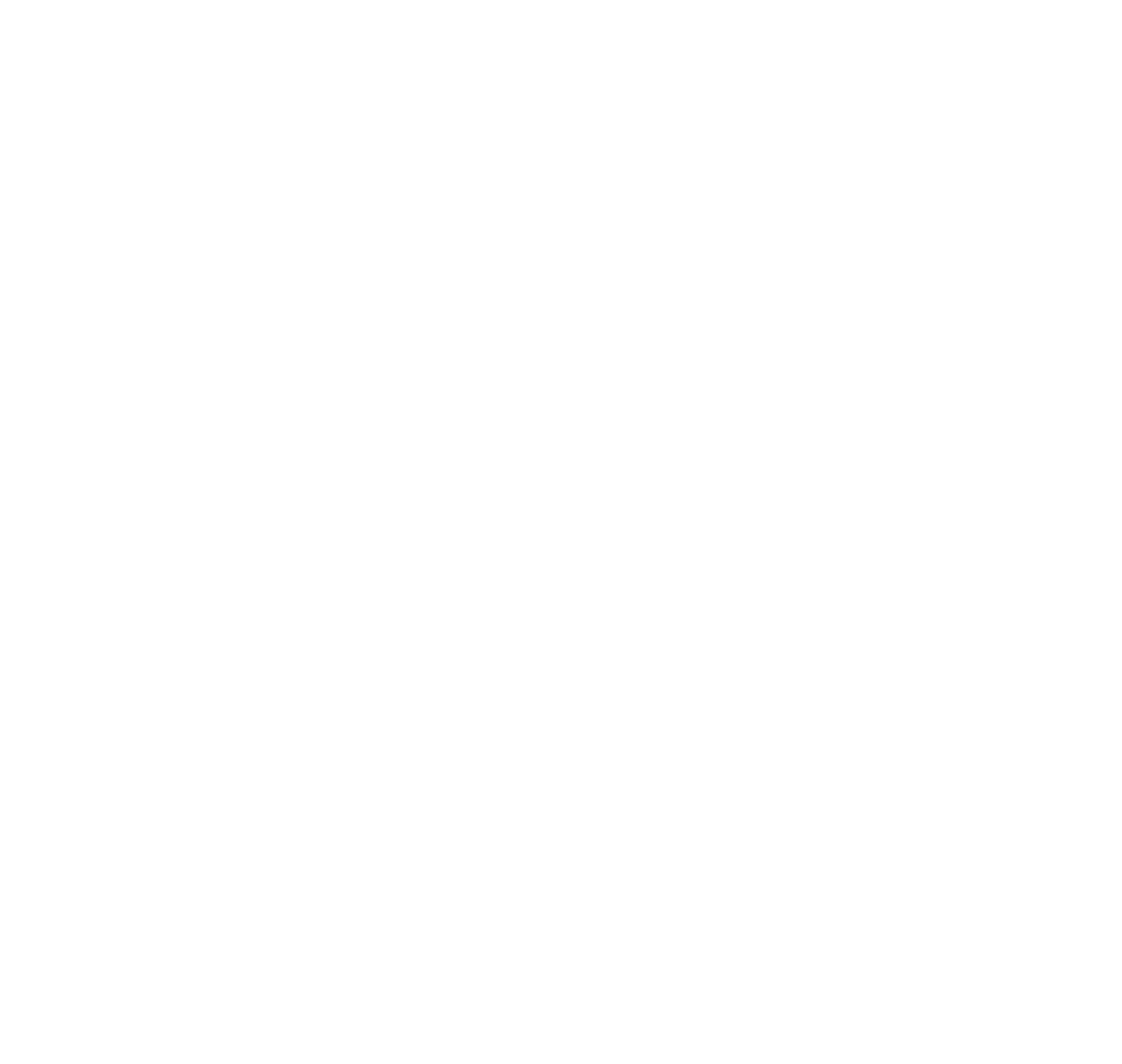
## Audit Evidence

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| --- | --- | --- |
| **No.** | **Type1** | **Evidence** |
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INT= Interview; OBS= Observation; DOC= Documented information

## List of persons contacted / function

|  |  |
| --- | --- |
| **Name** | **Function / Organization role** |
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**About the VET21001 Project and this publication**

The VET21001 project aims to develop a capacity building program, an accredited certification scheme and an implementation toolkit to motivate a wider EQAVET adoption. The VET21001 toolkit will use a standardized approach based on the recently published ISO 21001:2018, capitalizing on its already internationally consensually approved content and expecting that, by associating the ISO brand to EQAVET, all players in the market, including those of the standardization, accreditation and certification worlds, will become more curious about it, as well as willing to contribute to its dissemination and assuring its sustainability.