

Head of the review group:

Members of the review group:

Observers:

Subject matter and objectives of the audit:

Audit criteria:

Audit date

Non-conformities found in the audit

Disagreement	Evidence	Reference documents	Plan for the elimination of the non-compliance (deadline, responsibility)

Evaluation and assessment

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Final evaluation

- Compliant 85 – 100 %
- It suits rather than does not suit 60 – 84 %
- It doesn't suit rather than it suits 40 – 59 %
- Does not meet the requirements 0 – 39 %

Annex:

Signature of the lead auditor:

Signature of the person responsible for the area under review: