INTERNAL AUDIT SCHEDULE

FOR

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(Year)

Calendar / Health Canada Requirements		Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.
1.	Source Establishment Description												
2.	General Processing												
3.	Donor Suitability Testing												
4.	Retrieval												
5.	Testing												
6.	Packaging												
7.	Labeling												
8.	Quarantine												
9.	Storage												
10.	Exceptional Distribution												
11.	Errors & Accidents Reporting												
12.	Adverse Reaction Investigation & Reporting												
13.	Health Canada Investigation & Reporting												
14.	Records												
15.	Personnel and Training												
16.	Facilities												
17.	Equipment and Supplies												
18.	Quality Assurance System												