## **Internal Audit Report**

QSF-17-1 Page 1

Internal Audit Report No			raye
INTERNA	AL AUDIT REPORT		
Organization Audited:	Location:		
Lead Auditor:	Audit Team:		
AUDIT SUMMARY:			
Date(s) of Audit:			
Quality Sections Audited:	Sectio		
No. of Nonconformances Found:	Major:	Minor:	
No. of Unresolved Nonconformances found from the previous audit:	Major:	Minor:	
OVERALL REMARKS:			
Approved by:Quality Lead Auditor	Date: _		

## **NONCONFORMANCE DETAILS**

Quality Element Name/Number:			_
Type of Nonconformance:	Major □	Minor □	
Description:			
Responsibility:	Date identified:		
Quality Element Name/Number:			_
Type of Nonconformance:	Major □	Minor □	
Description:			
Responsibility:	Date identified:		
Quality Element Name/Number:			
Type of Nonconformance:	Major □	Minor □	
Description:			
Responsibility:	Date identified:		

## **OPPORTUNITIES FOR IMPROVEMENT**

Opportunity Description				
•				
•				
•				
•				
•				

## **INTERNAL AUDIT ACTION PLAN**

No.	Solution/Action Plan	Responsibility	Required Date	Comments/ Verification
			_	
			_	
			_	