

<b>MOD</b>	<b>ASEMS Procedures</b>	Procedure AAP01b
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<b>Form AAP01b/F/01 – Audit Plan</b>			
<b>Project Security classification:</b>			
<b>Project(s) Title</b>			
<b>IPT:</b>			
<b>Completed by:</b>		<b>Date:</b>	
<b>Reviewed by:</b>		<b>Date:</b>	
<b>Audit title/ref:</b>			
<b>Audit team details:</b>			
<b>Auditee's names and contact details</b>			
<b>Location of audit:</b>			
<b>Audit scope, objectives and criteria</b>			
<b>Reference documents:</b>			
<b>Audit date(s)</b>			
<b>Audit timetable/on-site work agenda</b>			
<b>Where appropriate please document the following -</b>			
<b>Areas and documents to inspect</b>			
<b>Language of audit process (if different to language of the auditor)</b>			
<b>Logistical arrangements (travel, on-site facilities, etc.)</b>			

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	DATE:	November 2007

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<b>On-site administrative arrangements (site access, security clearance)</b>	
<b>Safety Issues</b>	
<b>Additional information:</b>	

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