

MOD	ASEMS Procedures	Procedure AAP01a
AAP01a – Audit Management and Initiation		Page 1

Form AAP01a/F/02 – Audit Details, Team Composition and Competence Record			
Project Security classification:			
Project(s) Title			
IPT:			
Completed by:		Date:	
Reviewed by:		Date:	
Audit title or ref:			
Lead Auditor (name and organisation):			
Audit team (names & organisations):			
Competency details of each member of team (See Form AAP01a/G/01)			
Audit scope:			
Audit objectives:			
Audit criteria:			
Auditee:			
Planned date for audit:			
Additional information:			

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