内部审核实施计划

Internal audit implementation plan

ZTT/QR-32-02-a No:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 审核目的  Audit purposes | | | {{implement.purposes}} | | | | |
| 审核性质  Nature of audit | | | {{implement.nature}} | | | | |
| 审核范围  Audit scope | | | {{implement.scope}} | | | | |
| 审核依据  Audit basis | | | {{implement.basis}} | | | | |
| 审核组长  Audit Team Leader | | | {{implement.teamLeader}} | | 内审员  Internal auditor | | {{implement.internalAuditor}} |
| 审核日期  Review date | | | {{implement.reviewDate}} | | 审核方法  Audit method | | {{implement.auditMethod}} |
| 首次会议时间  First meeting time | | | {{implement.firstMeetingTime}} | | 末次会议时间  Last meeting time | | {{implement.lastMeetingTime}} |
| 审核报告提交日期  The date the audit report was submitted | | | {{implement.subitTime}} | | 审核报告发放范围  Audit report issuance scope | | {{implement.subitScope}} |
| 序号No.{{implementDetailList}} | 时间  Date | 受审核部门  Audited department | | 责任人Responsible person | | 审核员  Auditor | 审核内容  Review content |
| [index] | [implement] | [department] | | [responsible] | | [auditor] | [reviewContent] |
| 备注Remark | {{implement.remark}} | | | | | | |

编制： 日期： 批准： 日期：

Editor: Date: Approve: Date: