\_\_\_\_\_内部审核年度计划

\_\_\_\_\_Internal audit annual plan

ZTT/QR-32-01-a NO：

|  |  |  |
| --- | --- | --- |
| 内审目的：  Purpose of internal audit: | | |
| {{plan.purpose}} | | |
| 内审范围：  Scope of Internal Audit: | | |
| {{plan.scope}} | | |
| 内审依据：  Internal audit basis: | | {{plan.basis}} |
| 组长：  Leader: | {{plan.leader}} | |
| 组员：  Crew: | {{plan.crew}} | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 月份month  部门Department | 1{{planDetailList}} | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| [department] | [january] | [february] | [march] | [april] | [may] | [june] | [july] | [august] | [september] | [october] | [november] | [december] |

 编制： 审核： 批准：

Editor: Audit: Approve: