内部审核报告

Internal audit reports

ZTT/QR-32-06-a NO：

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **审核目的**  Audit purposes | {{report.purposes}} | | | |
| **审核依据**  Audit basis | {{report.basis}} | | **审核日期**  Review date | {{report.reviewDate}} |
| **审核方法**  Audit method | {{report.method}} | | | |
| **审核范围**  Audit scope | {{report.scope}} | | | |
| **审核责任者**  Audit responsible | {{report.responsible}} | | **审核组长**  Audit Team Leader | {{report.leader}} |
| **审核员**  Auditor | {{report.auditor}} | | | |
| **审核组分工情况**Review the division of labor | {{report.division}} | | | |
| **审核概况：**  Audit Overview:  {{report.overview}} | | | | |
| **内审组对中心管理体系的结论性评价：**  The IAR's conclusive evaluation of the Centre's management system:  {{report.conclusion}} | | | | |
| **改进建议**：  Suggestions for improvement:  {{report.suggest}} | | | | |
| **预计受审核部门完成纠正措施所需时间**：  Estimated time required for the audited department to complete corrective action:  {{report.actionDate}} | | | | |
| **不符情况整改总体跟进确认人：{{report.followUser}}**  Non-conformity: Rectification of overall follow-up confirmation:  **不符情况整改总体跟进确认记录：**  Rectification of non-conformities overall follow-up confirmation record:  {{report.followRecord}} | | | | |
| {{examineUrl}}审核组长：（签字）  Audit Team Leader: (Signed) | | {{qualityUrl}}质量负责人意见：  Quality Manager's Opinion:  {{report.qualityRemark}} | | |
| 日期：{{examineTime}}  Date： | | 日期：{{qualityTime}}  Date： | | |