**Manufacturing Made Easy Ltd**  
**UK Visa & Immigration (UKVI) Compliance Audit Form**

**Audit Date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
**Auditor Name:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
**Facility Audited:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Section 1: Employee Right to Work Checks**

**Comments:**

**Section 2: Visa and Work Authorization Monitoring**

**Comments:**

**Section 3: Sponsorship Compliance**

**Comments:**

**Section 4: Record Keeping and Compliance**

**Comments:**

**Nonconformity and Corrective Action**

* **Were any compliance breaches found (Internal Auditors finding)?** [*] Yes [*] No
* **List of breaches found**
* **Corrective and preventive action plan (CAPA) taken by Quality Manager:**

**Auditor Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
**Date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**CEO Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
**Date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_