

## Worksheet - Process Adherence Audits

Practice	Implementation	Notes, Action Items
Process adherence audits are used to determine whether the organization follows its defined compliance process.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Audit assess the extent to which execution of the compliance process produces expected compliance results.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Audits determine whether the organization maintains accurate records about the open source software content of its products and services, and of the compliance activities it performs	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	