
	GILES CHEMICAL ~ PREMIER MAGNESIA		
	Company Form		
	Title: Internal Quality Audit Schedule	Number: Q12-PR-100-F008a	
	Owner: Deborah Durbin	Revision: 0	
	Effective Date: 08/24/12	Page: 1 of 1	

Audit #	Area	Audit Team Members	Due Date	Ext Date 1	Ext Date 2	Audit Completion Date	Days to Complete	Date Closed	CAPA Issued
13-01	Quality System								
13-02	Organization and Personnel								
13-03	Buildings and Facilities								
13-04	Equipment								
13-05	Control of Documents Records and Reports								
13-06	Requirements for Components, Packaging and Labels								
13-07	Production and Process Controls								
13-08	Laboratory Controls								
13-09	Internal Quality Audit								

Note: This schedule, team members or dates, may have to be adjusted for unforeseen circumstances.

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