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| **Process to Audit (Audit Scope):** | |
| **Audit Date(s): 29/11/21** | **Lead Auditor:** David Rodwell |
| **Audit #:** 015 | **Auditor(s):** |
| **Site(s) to Audit:** Unit 8 Easter Park, Barton Road, Middlesbrough, TS2 1RY | |
| **Review of procedures / standard changes** | |
| **Procedures changed in the last 12 months** | |
| QMD 011 – Customer Enquiry / Quotation – reviewed in IA 013  QMD 012 – Forecasting / Planning – reviewed in IA 013  QMD 018 – Control Activities – reviewed in IA 013 | |
| **ISO 9001:2015 standard changes in the last 12 months** | |
| No ISO 9001 : 2015 standard changes to be reviewed. | |



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| Audit report reviewed and ready for submission: |  |
| Signature of Lead Auditor |
| 29/11/21 |
|  | Date |