Internal Audit Process Flow

Systematic approach to evaluating QMS effectiveness

Schedule audits; assign auditors | Review documents; prepare checklist | Explain purpose, scope, methods | Collect evidence; interview; observe | Present findings; discuss | Issue audit report | Verify corrective actions

1 → **2** → **3** → **4** → **5** → **6** → **7**

Planning | Preparation | Opening Meeting | Audit Execution | Closing Meeting | Reporting | Follow-up