

Internal Auditor Annual Evaluation		
Standard : ISO 45001=2018		
Name of the Internal Auditor:		
Date of evaluation:		
Person conducting the evaluation:		
<b>1 = Auditor</b> competent to conduct audit independently. <b>2= Auditor</b> competent to conduct audit as a team member and not in the position as a Team Leader. <b>3= Auditor</b> need improvements before continuing as Inspector.		
Criteria	Compliance	Remarks
Results of internal witness Audits		
Feedback from Accreditation body Audits		
Feedback from organization certification audits		
Customer complaints		
Feedback from group manager		
Audit report writing		
Completeness of Audit packages		
Overall Quality of work and understanding of the audit process		
Completion of minimum number of audits as per Standard / group requirements		
Areas Needing Improvement		
Conclusion		
Signature of the Evaluator		

Date:  
Place:  
Document Version