

ABC

SA 8000

10. Internal Audit Report of Company

S.No	A. Information	
1	Name of Organization	
2	Contact No	
3	Site Address	
4	Legal registration of the company	
5	Products handled.	
6	Previous internal audit date (If any Conducted)	
7	Name of Team Leader handling day to day activities and responsible for SA 8000 implementation	
8	Names of company Internal Auditors who conducted the internal audits of the organization	
9	Duration of internal audit – Start Day and End day times.	
10	SA 8000 Internal Audit results against each of the sections and subsections of Standard check list .	
Major and Minors		
1.	Found to be non-compliant against which NCs were raised	

B. Internal audit results with calculation of compliances:					
S. No	Description	No of NCs Raised	No of NCs Closed		Remarks
1	Major				
2	Minor				

C. Any revisit required to verify the corrective actions: Reasons
D. Verification of corrective actions
List objective evidence reviewed against the Non conformances raised
E. Recommendation
ENMS Internal audit objectives are met. Recommended for certification.
All sites are compliant with SA 8000 standard requirements based on the internal Audit Reports
Audit objectives were not met. Not able to recommend for certification. Explain below :

F. Name of internal auditor who approved the audit report

Name and Signature of audited representative		Date	
EMS Internal Auditor Name and Signature		Date	

Note:

The template for ENMS internal audit report is prepared by us to the best of our judgment and the visitor must always visit the SA 8000 standard for the correctness of the information provided in the template and for updates

Date:

Place:

Document Version: