

ICS Group Internal inspector Annual Evaluation		
Standard : NPOP – November 2012		
Name of the Internal Inspector:		
Date of evaluation:		
Person conducting the evaluation:		
1 = Inspector competent to conduct inspection independently. 2= Inspector competent to conduct audit as a team member and not in the position as a Team Leader. 3= Inspector need improvements before continuing as Inspector.		
Criteria	Compliance	Remarks
Results of internal witness Inspections		
Feedback from Accreditation body Inspections		
Feedback from ICS group certification audits		
Customer complaints		
Feedback from ICS group manager		
Inspection report writing		
Completeness of inspection packages		
Overall Quality of work and understanding of the inspection process		
Completion of minimum number of inspections as per Standard /ICS group requirements		
Areas Needing Improvement		
Conclusion		
Signature of the Evaluator		

Date:
 Place:
 Document Version