



Form No.	FM-DNSC-IQA-06
Issue Status	05
Revision No.	05
Effective Date:	02 January 2025
Approved By	President

INTERNAL AUDITORS EVALUATION

Name of Auditor:

Foster Feeney Lueilwitz

IQA No:

AE-2025-01-01-1

Process / Area Audited:

Same Process

Date Audited:

April 01, 2025

***Note: Rate the auditor with 4 being the highest and 1 being the lowest.

Criteria	Average Score :			
Auditing Principle	1	2	3	4
Ethical Conduct	●	○	○	○
Fair Presentation	○	●	○	○
Due Professional Care	○	○	●	○
Independence	○	○	●	○
Evidence-based approach	○	○	○	●
	Average Score : 4			

Definition	
Ethical Conduct	- able to be diplomatic, open-minded and assertive
Fair Presentation	- absolutely unbiased
Due Professional Care	- diligence which a person, who possesses a special skill, under a given set of circumstances
Independence	- able to deliver questions and report directly and honestly
Evidence-based approach	- approach to auditing wherein internal auditors make use of objective evidence in verifying effectiveness of the processes

Comments on the Conducted Internal Audit:

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Evaluation by:

Reviewed by:

BRUNO MARS

Auditee

Leanne Hessel Lebsack

Internal Lead Auditor