



Form No.	FM-DNSC-IQA-03
Issue Status	05
Revision No.	05
Effective Date:	02 January 2025
Approved By	President

AUDIT CHECKLIST

Date of Audit: April 01, 2025

IAR No: AC-2025-01-01-1

Department / Process Area: Same Process

Document Reference / ISO Clause: ambot unsa na Criteria Clause

Auditor: Foster Feeney Lueilwitz

Auditee: BRUNO MARS

AUDIT TRAIL	Comply (Y/N)	AUDIT FINDINGS/NOTES/REMARKS (evidence)
Sample Clause 1	YES	ambopt unsay ibutang diri.
Sample Clause 2	YES	HAAAYS AMBOT

**\*\*Reminder:** This checklist is just a guide, you are free (and encouraged) to add more questions as you conduct the actual audit.  
**\*\*Note to the auditor:** Please ensure to check status of open corrective/preventive actions from previous internal audit(s). You have the option to close-out the open item if you find that the action(s) taken have been implemented or are effective already.  
**\*\*Check the following:**  
 The procedure is followed.  
 The forms are completely filled.  
 The records have complete signatures of concerned personnel.  
 The filing of records generated

Prepared by:

Reviewed by:

Date:

Foster Feeney Lueilwitz

Leanne Hessel Lebsack

April 01, 2025