



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 20, 2025

IAR No: AC-2025-02-08-2

Department / Process Area: Clinic Process

Document Reference / ISO Clause: PM-DNSC-PMSF; ISO Clauses: 6.1; 6.2; 6.2.1e; 7.1.2; 7.1.3; 7.1.4; 7.1.5.1; 7.3; 7.5.3.1; 8.2.1; 8.5.2; 8.5.4; 8.7.1; 9.1.2; 10.2.1; 10.3

Auditor: SECOND INTERNAL A AUDITOR

Auditee: Stacey Skiles

AUDIT TRAIL	Comply (Y/N)	AUDIT FINDINGS/NOTES/REMARKS (evidence)
<ul style="list-style-type: none">Sample ISO<ul style="list-style-type: none">Q: Sample Question	Y	okay okay okay

****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:

SECOND INTERNAL A AUDITOR

Reviewed by:

Leanne Hessel Lebsack

Date:

April 20, 2025

VISION

A premier Higher Institution in Agri-Fisheries and Socio-cultural Development in the ASEAN Region.

MISSION

DNSC strives to produce competent human resource, generate, and utilize knowledge and technology, uphold good governance and quality management system for sustainable resources and resilient communities.

CORE VALUES

Excellence
Integrity
Innovativeness
Stewardship
Love of God and Country

