



## AUDIT CHECKLIST

<b>Date of Audit:</b>	February 08, 2025	<b>IAR No:</b>	AC768D3B1C240A1
<b>Department / Process Area:</b>	Clinic Process		
<b>Document Reference / ISO Clause:</b>	PM-DNSC-CUP; ISO Clauses: 6.1; 6.2; 7.1.1:7.1.2;7.1.6; 7.3; 7.5.2; 8.1; 8.2.1c; 8.7.1;10.2.1; 10.3		
<b>Auditor:</b>	Foster Feeney Lueilwitz	<b>Auditee</b>	

AUDIT TRAIL	Comply (Y/N)	AUDIT FINDINGS/NOTES/REMARKS (evidence)
asdasdasdasdwwwwwwwwwwdasdw	YES	asdasdasdqwedsgasdcsvxcvas

**\*\*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**

<b>Prepared by:</b>	<b>Reviewed by:</b>	<b>Date:</b>
Foster Feeney Lueilwitz	Leanne Hessel Lebsack	February 08, 2025

