



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

INTERNAL AUDITORS EVALUATION

Name of Auditor: Leonidas Davinci, Rickey Gulgowski, Foster Lueilwitz
 IQA No: AE-2027-01-01-1

Process / Area Audited: Request for Credentials

Date Audited: May 07, 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	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Fair Presentation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Professional Care	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Independence	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Evidence-based approach	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	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:

Good

Evaluation by:

Stacey Graham Skiles

Auditee

Reviewed by:

Leanne Hessel Lebsack

Internal Lead Auditor