Plan audit ====================== Responsable qualité / Diector / Employee

|  |
| --- |
| ID\_plan\_Audit |
| ID date\_audit |
| Responsable== Audited (audité) |
| Auditor (auditeur = QSE) |
| Director (validatedby) [employee + departmentpost] |
| Date\_creation(sysdate) |
| Date\_validation(by director) |
| Department(ID\_Department) |
| Audit intern(ID\_audit) |

Date audit :

|  |
| --- |
| ID\_date |
| Date |
| ID\_plan\_Audit |

Audit intern CRUD

|  |
| --- |
| ///// Audited |
| ///// Auditor |
| /////Department |
| Step I : (before survey) |
| Team |
| ID\_audit\_intern |
| ID\_plan\_Audit |
| date\_preparation creation (Form\_add\_audit : sysdate) Create\_date\_audit |
| **Mission\_audit** |
| **Referencial\_audit** |
| ID\_processus  (click date) |
| Date prevu iddepartement |
| Step II : (after survey) |
| date\_application (text survey : sysdate) |
| **Result\_audit** |
| **Synthesis\_audit** |
| **Description\_audit** |

Referencial :

|  |
| --- |
| **ID\_rerencial** |
| **Name\_rerencial** |
| **Version\_rerencial** |

Audit\_team

|  |
| --- |
| ID\_team |
| ID\_employee |
| ID\_audit\_intern |

Processus :

|  |
| --- |
| ID\_processus |
| **Title\_processus** |
| **Photo\_processus** |
| **ID\_audit** |
| **ID\_survey** |

Survey :

|  |
| --- |
| ID\_survey |
| ID\_processus |
| **ID\_audit** |
| Step 1 : |
| **Cheklist\_survey ??????valid by director** |
| Step 2 : |
| **text\_survey** |
| **ID\_constat** |
| **ID\_reference** |
| Step 3 : |
| **Corrective\_survey** |
| **ID\_responsable** |
| **Delay\_survey** |

Processus :

|  |
| --- |
| **ID\_processus** |
| **Title\_processus** |
| **Photo\_processus** |
| **ID\_audit** |

Constat :

|  |
| --- |
| **ID\_constat** |
| **Metaphor\_constat** |
| **Title\_constat** |

Reference :

|  |
| --- |
| **ID\_referencial** |
| **Name\_referencial** |
| **Version\_referencial** |