JC VALVES

Audit Management - INT-AUD-0001

Audit Type	Audit Area	Audit Checklist No	Audit Checklist Revision	Audit Standard
Internal	Animi consectetur	1	1	test
Department	**Finding Format No**	**Finding Revision No**	**Audit Schedule Start Date**	**Audit Schedule End Date**
Informatic (IT)	1	1	10-01-23	10-01-23

Auditor

- Xavier Alvarez
- Oriol Fernandez

Auditee

- Xavier Alvarez

Assign Checklist

Clause	Audit Point	Objective Evidence	IsNcR	Attachment
1	test point	Qui tempore atque e	No	-
4.5	Process Mapping must be Implemented	Voluptatem dolore s	Yes	2023-Revision-0 (1).pdf
4.7	fgdhgfdhgfd	Natus qui aliqua Vo	No	-