**Configuration Audit Report**

| **No** | **Activity** | **Description** | **Action item suggested** | **Status( Y/N/NA)** |
| --- | --- | --- | --- | --- |
| 1 | Is work product consistent with its technical definition (document) i.e. code & program specification, design, requirements? | This is a description | should do something | Y |
| 2 | Is specific standards and guidelines followed while creation of work product ? | This is a description | should do something | N |
| 3 | Are the standard templates or approved tailored templates being used to prepare the work products? | This is a description | should do something | Y |

Project Name: XXX

Project ID: XXX

Audit date: XXX

Customer: XXX

Configurable Items: XXX

Audit Team: XXX

**Remarks:**

Remarks here

Date: July 18, 2021