

AUDITOR NOTE

No.	Document	Notes
1	<p>Quality Manual</p> <p>internal quality audit records.</p> <p>Annual Internal Quality Audit Plan</p>	<p>the organisation chart on page 3 was different to the one that he had been shown earlier by the company Managing Director.</p> <p>at a sample of the audit reports and was satisfied that these were well documented.</p> <p>a number of the scheduled audits had not taken place and Quality Manager was unable to explain the reasons for this.</p>

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Date: 19/5/25

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