

# CARIBBEAN PRODUCTS COMPANY LIMITED

Quality Management Internnal

Internal Audit Report

Audit Dates: April 20, 2018 -

## AUDIT BRIEF

Audit Ref	2	Audit of:	Quality Management Internal
Date Scheduled	April 20, 2018 -	Locations	B
Audit Team: Maxwell,  Audit Team Leader: Maxwell	Process Owner(s):	Maxwell-General Manager	
Purpose:  B			
Background and Context:  B			
Scope:  B			
Criteria:  B			
Objectives:			

# Caribbean Products Company Limited Audit Plan

Opening Meeting:

Who: Y.B, K.W, Maxwell,

When: Friday, `April` `20`, 2018

Where: B

What to cover: B

The Audit  
B

Closing Meeting:

Who: K.W, Maxwell, M.Sunil,

When: Saturday, `April` `21`, 2018

Where: B

## AUDIT SCHEDULE

Processes	Auditor	Auditee	Date/Time
Why to use Magento?	Newell	M.Sunil	April 20, 2018 1:00 AM - FMay 19, 2018 1:01 AM
What is Magento?	Maxwell		April 19, 2018 1:01 PM - FApril 29, 2018 1:00 AM