

GoSmart Academy

Unscheduled

Internal Audit Report

Audit Dates: December 2, 2019 - December 8, 2019

Audit Report: Unscheduled Internal Audit Company Limited	Audit: Report No. 208												
Audited Facility: Company Limited Address: 75604 Audit Team: Test Audit, Test auditor 2 Date Of Audit: December 2, 2019 - December 8, 2019 Scope Of Audit: nn Contact Person:													
<u>Summary of Non-Conformities Identified in The Internal Audit Process</u> <table border="1"> <tr> <th>Process #</th> <th>Process Names</th> <th>Non Confor mances</th> </tr> <tr> <td>1</td> <td>fffg</td> <td>2</td> </tr> <tr> <td>2</td> <td>Testing</td> <td>3</td> </tr> <tr> <td></td> <td>TOTAL</td> <td>5</td> </tr> </table>		Process #	Process Names	Non Confor mances	1	fffg	2	2	Testing	3		TOTAL	5
Process #	Process Names	Non Confor mances											
1	fffg	2											
2	Testing	3											
	TOTAL	5											
<u>Summary of Conformities Identified in The Internal Audit Process</u> <table border="1"> <tr> <th>Process #</th> <th>Process Names</th> <th>Conformanc es</th> </tr> <tr> <td></td> <td>TOTAL</td> <td>0</td> </tr> </table>		Process #	Process Names	Conformanc es		TOTAL	0						
Process #	Process Names	Conformanc es											
	TOTAL	0											
<u>Summary of Opportunities for Improvement Identified in The Internal Audit Process</u> <table border="1"> <tr> <th>Process #</th> <th>Process Names</th> <th>Conformanc es</th> </tr> <tr> <td>1</td> <td>fffg</td> <td>1</td> </tr> <tr> <td>2</td> <td>Testing</td> <td>1</td> </tr> <tr> <td></td> <td>TOTAL</td> <td>2</td> </tr> </table>		Process #	Process Names	Conformanc es	1	fffg	1	2	Testing	1		TOTAL	2
Process #	Process Names	Conformanc es											
1	fffg	1											
2	Testing	1											
	TOTAL	2											

jjj

AUDIT BRIEF

Audit Ref	1573175765	Audit of:	Unscheduled
Date Scheduled	December 2, 2019 - December 8, 2019	Locations	nnn
Audit Team: Test Audit, Test auditor 2 Audit Team Leader: Test Lead Auditor	Process Owner(s):	Academy Process Owner- Process Owner	
Purpose: nn			
Background and Context: jjj			
Scope: nn			
Criteria: jj			
Objectives: nj			

Company Limited Audit Plan

Opening Meeting:

Who: Test Lead Auditor, Academy Process Owner, Test auditor 2

When: Sunday, `December` `1`, 2019

Where: nnm

What to cover: nj

The Audit
mnm

Closing Meeting:

Who: Test Lead Auditor, Test Audit, Academy Process Owner

When: Monday, `November` `11`, 2019

Where: jjj

AUDIT SCHEDULE

Processes	Auditor	Auditee	Date/Time
fffg	Test auditor 2		November 12, 2019 8:00 AM - FNovember 13, 2019 8:00 AM
Testing	Test Audit		November 11, 2019 8:00 AM - FNovember 11, 2019 9:00 AM

NONCONFORMITY REPORT		
Incident Identification Number: 000000.00001		
Non-Conformity Report #: 1	Auditor (s): Test auditor 2	Date: November 13, 2019
Audit of : fffg	Audit Criteria: ISO 22000:2005 CLAUSE 6.2.2	
Statement of Nonconformity: mindmao		
Responsible Party: Academy Process Owner		
Auditor Signature:		Signature:

NONCONFORMITY REPORT		
Incident Identification Number: 000000.00002		
Non-Conformity Report #: 2	Auditor (s): Test auditor 2	Date: November 13, 2019
Audit of : fffg	Audit Criteria: ISO 9001:2015 clause 9.2.3	
Statement of Nonconformity: This is a Mei Audit Tool mindmap check.		
Responsible Party: Academy Process Owner		
Auditor Signature:		Signature:

OPPORTUNITY REPORT		
Incident Identification Number: 000000.00001		
Opportunity Report #: 1	Auditor (s): Test auditor 2	Date: November 13, 2019
Audit of : fffg	Audit Criteria: ISO 9001:2015 clause 7.5.3.1	
Statement of Opportunity: This is a test		

Responsible Party: Academy Process Owner	
Auditor Signature:	Signature:

NONCONFORMITY REPORT		
Incident Identification Number: 000000.00003		
Non-Conformity Report #: 1	Auditor (s): Test Audit	Date: November 11, 2019
Audit of : Testing	Audit Criteria: ISO 22000:2005 CLAUSE 6.2.2	
Statement of Nonconformity: logic		
Responsible Party: Academy Process Owner		
Auditor Signature:	Signature:	

NONCONFORMITY REPORT		
Incident Identification Number: 000000.00004		
Non-Conformity Report #: 2	Auditor (s): Test Audit	Date: November 11, 2019
Audit of : Testing	Audit Criteria: ISO 22000:2005 CLAUSE 6.2.2	
Statement of Nonconformity: This is an upgrade test		
Responsible Party: Academy Process Owner		
Auditor Signature:	Signature:	

NONCONFORMITY REPORT		
Incident Identification Number: 000000.00005		
Non-Conformity Report #: 3	Auditor (s): Test Audit	Date: November 11, 2019

Audit of : Testing	Audit Criteria: criteria	
Statement of Nonconformity:		
This is auditor test		
Responsible Party: Academy Process Owner		
Auditor Signature:	Signature:	

OPPORTUNITY REPORT		
Incident Identification Number: 000000.00001		
Opportunity Report #: 1	Auditor (s): Test Audit	Date: November 11, 2019
Audit of : Testing	Audit Criteria: ISO 9001:2015 clause 7.5.3.1	
Statement of Opportunity:		
ggggggg		
Responsible Party: Academy Process Owner		
Auditor Signature:	Signature:	