

[organization name]

Appendix 1 – Internal Audit Program

This internal program is written for the period from [date] to [date].

Internal audits according to ISO 9001:2015 standards will be conducted in the following way:

Commented [16A1]: Schedule here QMS, process and product audit.

No.	Month	Type of audit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Organization, department, process													
1.														
2.														
3.														
4.														
5.														
6.														
7.														
8.														
9.														
10.														

Commented [16A2]: There are three types of audits:

Write here what type of audit is planned.

Legend:

- Product audit
- Process audit
- Management audit

[job title]

[first and last name]

[signature]