

[organization name]

### Appendix 1 – Training Program

Training name				Person who	Resources needed

- Commented [16A1]:** If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.
- Commented [16A2]:** E.g. [redacted]
- Commented [16A3]:** E.g. trainees are fully competent to conduct internal audit and successfully passed the final test.
- Commented [16A4]:** E.g. [redacted]
- Commented [16A5]:** E.g. [redacted]
- Commented [16A6]:** This can be financial resources, human [redacted]

[job title]  
[name]

\_\_\_\_\_  
[signature]