

[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:

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

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

**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]