

[organization name]

## Appendix 6 – Verification Report

**Commented [134851]:** If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

Record ID:	
Page no.:	
Verification team:	
<b>Verification</b>	
Scope of verification: Product, year, Business unit/line, Department	
Verification data:	
Verification status:	
Conclusion:	

**Commented [134852]:** ID of report

**Commented [134853]:** Verification team:  
Name, job title, verification leader  
Name, job title, team member

**Commented [134854]:** [REDACTED]

[job title]

[name]

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