[organization name]			

Appendix 3 – Internal Audit Report

Audit scope:				
l-mark				
Objectives:				
Audit team:		Date of audit:		
1.) [name of auditor 2.) [name of auditor	r], team leader r], team member	[date]		
Audit summary:				
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Document is distributed to:

- 1. [job title]
- 2. [job title]

[job title] [name]

Appendix 3 – Internal Audit Report

ver. [version] from [date]

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Commented [AES1]: E.g., ISO 13485:2016 and/or MDR

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[organization name]	
[signature]	Commented [AES2]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents must be signed.