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Appendix 4 - Internal Audit Plan

Audit	t ID:		Commented [AES1]: E.g., 01/2022, 02/2022, etc.
1.00			Commented [AES2]: E.g., ISO 13485:2016 and/or MDR
Audit	t team:	Date of audit:	
	name of auditor], team leader name of auditor], team member	[date]	
Time	Schedule:		
No.	Date & Cris./Squarrant-Process	The reprinters - booked approved - Depte - both	Commented [AES3]: E.g., 9:00 - 11:00 – Management - Police
			Commented [AES4]: E.g., ISO 13485 clause 5.1, 5.2, 5.3, 5.4,

Document is distributed to:

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

[job title] [name]

[signature]

Commented [AES5]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents must be signed.

Appendix 4 – Internal Audit Plan

ver. [version] from [date]

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