Appendix 2 – Internal Audit Report

Report date:	
[illegible]	
[illegible]	
[illegible]	
Audit scope:	
[illegible]	
Recommendations [illegible]	
[illegible]	
[illegible]	Cross-reference to the [illegible]

[job title]
[name]

_____
[signature]

Commented [EU GDPR1]: To learn more about this topic:

- consider taking this free online training: ISO 27001:2013 Internal Auditor Course https://training.advisera.com/course/iso-27001-internal-auditor-course/
- take a look at this book: ISO Internal Audit: A Plain English Guide https://advisera.com/books/iso-internal-audit-plain-english-guide/

Commented [EU GDPR2]: Specify the audit team leader if the audit was conducted by several auditors.

Commented [EU GDPR3]: Which documentation was reviewed, who was interviewed, which systems were reviewed, etc.

Commented [EU GDPR4]: Areas where no nonconformities [illegible]

Commented [EU GDPR5]: Number of Form to which the corrective action refers.

Commented [EU GDPR6]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents must be signed.

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