## Appendix 4 – Internal Audit Report

Audit scope:	Total aggregator
THE R. P. LEWIS CO., LANSING	ALL ARREST TOTAL
Objectives:	Determine the level of compliance with the standard
Audit team:	
1.)	THE TANK
2.)	Sum number
Audit summary:	
General observations:	
No spilor is stable	titur ast replementat. A specificial activiti as hery filliopist.
Designational Health	and latter, Management factors is in general compliance with the danders.
	representation of the contract
Name and Address of the Owner, where	
1.	1 of projectable to if replaces
2.	I make \$60° provide of colours required by the standard
0 1	
Good practices identified:	
	tion. Next are priority representation. If the speciational control being
Processurions from fault usge that tower their auditor.	
none	

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Appendix 4 – Internal Audit Report

ver. [version] from [date]

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Commented [45A1]:

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