

[organization name]

## Appendix 2 – Internal Audit Program

This internal program is [redacted]

Internal audits according to [redacted]

**Commented [9A1]:** If there will be only one internal audit throughout the year that would cover the whole scope of the QMS, then this table is not necessary.

No.	Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	[redacted]												
1.													
2.													
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													

Legend:

- X** - [redacted]
- ✓ - [redacted]
- ⊘ - [redacted]

[job title]

[first and last name]

[signature]