

[organization name]

Appendix 2 – Annual Program of Internal Audits

This annual program is written for the period from 2015 to 2016.

Internal audits according to ISIRI 2005:2010 standards will be conducted in the following way:

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



[job title]

[first and last name]

[signature]

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Commented [14A1]:

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Commented [14A3]: The signature is needed only if the document is in paper form.