

Annex IV Audit report template

The content of this report including a summary of the nonconformities shall be uploaded in the English language. The checklists and the completed NC forms can be uploaded in the local language.

Auditing is based on sampling	Reference
The audit itself and this report represent only the extent of assessment that took place within the time available; as such they are a sample. They cover only what became evident at the time.	ISO 17021-1, 9.4.8 9.4.8.2.o)

Organization profile		
Description of the certified organization.		
Registered legal name		ISO 17021-1, 9.4.8 9.4.8.2.b)
Registration	Chamber of Commerce and/or governmental registration number	9.4.8.2.b)
Location	Street address, city, country	9.4.8.2.b)
Contact person	Name, function, email, phone	9.4.8.2.b)
General description of audited organization		9.4.8.2.b)

Head Office (where appropriate)		ISO 17021-1, 9.4.8 9.4.8.2.b)
Description of the role the head office. Does the company belong to a larger group with a central head office? Does the head office control certain functions pertinent to certification? Is the Head Office shown on the certificate.		
Registered legal name		9.4.8.2.b)
Trading name(s)		9.4.8.2.b)
Registration	Chamber of Commerce and/or governmental registration number	
Location	Street address, city, country	9.4.8.2.b)
Contact person	Name, function, email, phone	9.4.8.2.b)
Number of sites	Multiple site is possible for food chain categories A, E, FI and G. There are exceptions for food chain categories C, D, I and K namely: • Head office controlling certain function pertinent to certification (20% audit time reduction may be applicable) • Organizations with off-site activities (a maximum of five	9.4.8.2.b)

Audit Internal Report Technique Writing

Guillaume Favre



Audit Internal Report Technique Writing:

Basic Internal Auditing Principles and Techniques John Bell Thurston,1949 Internal Auditing Richard Cascarino,2007-04 Book CD This book is designed primarily for undergraduate and postgraduate students intending to pursue a career in internal auditing as well as those chartered accountants with a specialist interest in governance and control issues This book covers the basic concepts philosophy and principles underlying the practice of internal auditing the relationships between the internal auditor management and the external auditor In addition the student will gain a knowledge and understanding of the nature of an organisation Risk management and the role of internal auditing in managing organisational risks in the context of current developments in corporate governance in both the public and private sectors are dealt with The book is now prescribed for those studying for the Certified Internal Auditor professional qualification since it addresses the syllabus requirements of the Institute of Internal Auditors IIA and the Standards for the Professional Practice of Internal Auditing and Competency Framework for Internal Auditors This book represents a practical integrated approach to the Institute of Internal Auditors recommended internal audit approach and may be implemented within an internal audit department in a cost effective manner Accordingly the text may be useful as a reference manual for internal audits in practice Report Writing Rhonda Rhodes,2015-01-19 Employers continue to say that written and oral communication skills are the most important skills for employees This book presents the basics for writing any kind of report such as research reports proposals case studies business plans technical reports feasibility studies and more Both novice and experienced writers will benefit from the book Checklists are included to assist writers in perfecting their reports The book includes Organizing purpose types formats parts Starting planning researching referencing avoiding plagiarism Referencing basic steps reference management software citing sources using style manuals APA reference list avoiding plagiarism Writing objectivity conciseness coherence emphasis variety comprehensive Polishing abbreviations acronyms capitalization italics numbers punctuation spelling word division Producing fonts color paper layout graphics Finishing editing proofreading **Readings in Auditing** James T. Johnson,J. Herman Brasseaux,1960 **Progress Report Under the Joint Program to Improve Accounting in the Federal Government** United States. Joint Financial Management Improvement Program,1954 **Annual Progress Report Under the Joint Program to Improve Accounting in the Federal Government** United States. Joint Program to Improve Accounting in the Federal Government,1952 **Progress Report Under the Joint Program to Improve Accounting in the Federal Government (varies Slightly)** United States. Joint Financial Management Improvement Program,1954 **Bibliography of Internal Auditing to December 31, 1955** Institute of Internal Auditors,1956 **Internal Auditing** Richard L. Ratliff,1988 *The Internal Auditor* ,1986 **CIA Examination Review** Irvin N. Gleim,1984 **Brink's Modern Internal Auditing** Robert R. Moeller,Herbert N. Witt,Victor Zinn Brink,1999-01-19 This handbook aims to show the modern internal auditor how to do the best job possible E amining all

aspects of the internal auditor's function the author looks at how to plan organize and perform the audit showing how to control internal audit projects and how to report results efficiently This edition features expanded coverage of fraud business ethics and the role of the internal auditor and incorporates all aspects of COSO Committee of Sponsoring Organizations of the Treadway Commission recommendations Encyclopedia of Auditing Techniques Prentice-Hall, Inc,1967 **AICPA Technical Practice Aids** ,2005 **Urban Affairs Reports** Commerce Clearing House,1982 Includes legislation and regulations Congressional Record United States. Congress,1994 **Addresses Presented at the ... Annual Conference** Institute of Internal Auditors,1952 **Bibliography of Internal Auditing to September 30, 1951** Institute of Internal Auditors,1952 *Management Auditing* John A. Edds,1980 **Computing Newsletter for Schools of Business** ,1975

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