

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)

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Michael Hoelscher



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Table of Contents Audit Internal Report Technique Writing

1. Understanding the eBook Audit Internal Report Technique Writing
 - The Rise of Digital Reading Audit Internal Report Technique Writing
 - Advantages of eBooks Over Traditional Books
2. Identifying Audit Internal Report Technique Writing
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Audit Internal Report Technique Writing
 - User-Friendly Interface
4. Exploring eBook Recommendations from Audit Internal Report Technique Writing
 - Personalized Recommendations
 - Audit Internal Report Technique Writing User Reviews and Ratings

- Audit Internal Report Technique Writing and Bestseller Lists
- 5. Accessing Audit Internal Report Technique Writing Free and Paid eBooks
 - Audit Internal Report Technique Writing Public Domain eBooks
 - Audit Internal Report Technique Writing eBook Subscription Services
 - Audit Internal Report Technique Writing Budget-Friendly Options
- 6. Navigating Audit Internal Report Technique Writing eBook Formats
 - ePub, PDF, MOBI, and More
 - Audit Internal Report Technique Writing Compatibility with Devices
 - Audit Internal Report Technique Writing Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Audit Internal Report Technique Writing
 - Highlighting and Note-Taking Audit Internal Report Technique Writing
 - Interactive Elements Audit Internal Report Technique Writing
- 8. Staying Engaged with Audit Internal Report Technique Writing
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Audit Internal Report Technique Writing
- 9. Balancing eBooks and Physical Books Audit Internal Report Technique Writing
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Audit Internal Report Technique Writing
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Audit Internal Report Technique Writing
 - Setting Reading Goals Audit Internal Report Technique Writing
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Audit Internal Report Technique Writing
 - Fact-Checking eBook Content of Audit Internal Report Technique Writing
 - Distinguishing Credible Sources

13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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