

Internal Audit Planning and Preparation

Departments	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Sales	P			A			A					
Management		P										
Technical			P		A		A					
Planning				P					A			
Logistics	A				P				A			
Purchasing				A		P			A			
Warehouse 1	A			A			P					
Warehouse 2		A							P			
Process 1			A			A				P		
Process 2		A				A					P	
Calibration					A							P

Key: P = Audits planned to be conducted once a year

A = Additional audits considering STATUS, IMPORTANCE, and prior AUDITS

As9100 Audit Schedule Template

Ying-Ying Zheng

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