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PLAN - STEP ONE: [REDACTED]

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Process to Audit (Audit Scope):	
Audit Date(s):	Lead Auditor:
Audit #:	Other Auditor(s) on Team:
Applicable Clauses of [REDACTED]	
Applicable Sections of [REDACTED]	
Revision of [REDACTED]	

[REDACTED]	
[REDACTED]	[REDACTED]

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DO - STEP TWO: [REDACTED]

[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED] #	
In general, [REDACTED]			
[REDACTED]			
[REDACTED]			

Indicate [REDACTED]
[REDACTED]

CHECK - STEP THREE: Compare Actual Practice vs. Requirements

[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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[Redacted]			
[Redacted]	[Redacted]	[Redacted]	[Redacted]

[Redacted]			
[Redacted]	[Redacted]	[Redacted]	[Redacted]

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ACT - STEP FOUR: [REDACTED]

[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
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[REDACTED]		
[REDACTED]		
[REDACTED]		

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STEP FIVE: [REDACTED]

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]	<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]
<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]	<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]
<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]	<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]
<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]	<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]

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[Redacted]	
[Redacted]	[Redacted]
<input type="checkbox"/> [Redacted]	<input type="checkbox"/> [Redacted]
<input type="checkbox"/> [Redacted]	<input type="checkbox"/> [Redacted]
<input type="checkbox"/> [Redacted]	<input type="checkbox"/> [Redacted]
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<input type="checkbox"/> [Redacted]	<input type="checkbox"/> [Redacted]
<input type="checkbox"/> [Redacted]	<input type="checkbox"/> [Redacted]

**STEP SIX: Review Audit Report and Submit**

All auditors on the audit team must [Redacted]

[Redacted]

---

[Redacted]

---

[Redacted]

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STEP SEVEN: Submit Audit Report to Appropriate Managers

[Redacted]

[Redacted]

- |                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <input type="checkbox"/> [Redacted] | <input type="checkbox"/> [Redacted] | <input type="checkbox"/> [Redacted] |
| <input type="checkbox"/> [Redacted] | <input type="checkbox"/> [Redacted] | <input type="checkbox"/> [Redacted] |
| <input type="checkbox"/> [Redacted] | <input type="checkbox"/> [Redacted] | <input type="checkbox"/> [Redacted] |
| <input type="checkbox"/> [Redacted] | <input type="checkbox"/> [Redacted] | <input type="checkbox"/> [Redacted] |
| <input type="checkbox"/> Other:     |                                     |                                     |

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