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| --- | --- |
| Completed By: | Joe Heary & Deanna Eaton |
| Today’s Date: | 5/1/2019 |
| Next Review Date: | 6/1/2019 |

Internal Auditors (9.2.2)

Complete the table below with the names of internal auditors for the organization. Remember that auditors must be objective and impartial for the processes audited.

|  |  |
| --- | --- |
| Name | Department or Function |
| Brenda Walguanery | Director or Quality Assurance |
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Audit Schedule (9.2.1)

|  |  |  |  |
| --- | --- | --- | --- |
| Key Processes | Owner (Title) | Audit Schedule Date (Month/Year) | Auditor Name |
| Quality Management | CEO | Aug-19 | Brenda Walguanery |
| Business Development | CEO | Aug-19 | Brenda Walguanery |
| Recruiting | CEO | Sep-19 | Brenda Walguanery |
| Program Management | CIO | Sep-19 | Brenda Walguanery |
| Design and Development | CIO | Oct-19 | Brenda Walguanery |

\* The audit schedule takes into consideration the importance of the processes concerned, changes affecting the organization and the results of previous audits.