



Sheet _____

Name, Initials & Signature _____

Sector: Quality Environmental Safety Security ISO27001

Altro _____

<p>1. Date and duration of Audit in days (on site) (YYYY-MM-DD)</p>	<p>2. Audited Organization (details of the company audited)</p> <ul style="list-style-type: none"> • Complete address • contact name • Signature and rubber stamp of the Organization Responsible • Telephone/E-mail • IAF Sector • Scope 	<p>3. Role in Audit</p> <ul style="list-style-type: none"> • Auditor/ Auditor in training • Lead Auditor/ Lead Auditor in training • Internal Auditor 	<p>4. Audit Team</p> <ul style="list-style-type: none"> • Total number in team • Name and signature of team • Role in Audit Team 	<p>5. Contact details of the directing and guiding Lead Auditor:</p> <ul style="list-style-type: none"> • Name and signature • Auditor Certification Number (Certification Body of Personnel) • Contact telephone/-mail address 	<p>6. Audit Standard</p> <ul style="list-style-type: none"> • ISO 9001:2015; • ISO 14001:2015; • UNI ISO 45001: 2018; • Etc... 	<p>7. Audit Type</p> <ol style="list-style-type: none"> first party* second party third party <ol style="list-style-type: none"> partial Audit complete Audit 	<p>8. Contact details of the company that employed you - Audit Client (Auditee)/Certification Body</p> <p>Company name - Complete address - Contact name (position within Organization, contact telephone/e-mail address) - Signature and rubber stamp of the Organization Responsible (if not signed by audited Organization)</p>
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* if it's possible accept them, according to applicable scheme. Note: fill it in each part. KHC will independently verify all or part of this record information. Falsification of information will lead to prevention or withdrawal of certification.