



UNIVERSITI ISLAM SULTAN SHARIF ALI
INTERNAL QMS AUDIT REPORT
GP0-4.3

Audit Reference

Type of Audit

Audit Scope

Audit Criteria ISO 9001:2015, UNISSA's QMS Requirements, Applicable Statutory and Regulatory requirements and other standards (where applicable)

Date of Audit

**Audited
Department/Office
Unit/Section**

Auditee(s)

Auditor(s)

Observer(s) (if any)

OBJECTIVE EVIDENCE OBTAINED DURING THIS REVIEW WILL BE KEPT STRICTLY CONFIDENTIAL.

Executive Summary:

Effectiveness of actions on risk and opportunities:

Audit results and conclusions:

Appendix to the audit report:

Distribution

Prepared by: *Name and Signature*

Date:

Approved *Name and Signature*

by:
Date:



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Appendix

Audit Notes- Include details of evidences seen during the audit