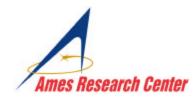
Audit x-xx.xxxx



Internal Audit Summary

for

XXX

xx/xx/xx-xx/xx/xx

| Lead Auditor: xxx | |
|-----------------------------------|-------|
| Signature: | Date: |
| Quality Audit Manager: xxx | |
| Signature: | Date: |
| Audited Organization Manager: xxx | |
| Signature: | Date: |

requirements of the Ames Quality System and ISO 9001:1994. Area Audited Auditor(s) Auditee/Org **ISO Clauses** 2. Nonconformances The following specific nonconformances to the requirements of the Ames Quality System and ISO 9001 will be documented in Corrective Action Requests. N<u>o.</u> Requirement **Description of Discrepancy** 3. **Observations** The following observations were made by the auditor and fixed on the spot by the auditee. Org. Requirement **Observation (including requirement and fix)**

In accordance with the provisions of 53.ARC.0017, an internal quality audit was performed against the

4. Comments/Recommendations

The following Comments/Recommendations were made by the Audit Team.

Org. Comments/Recommendations

5. CAR Verification

The following closed CARs were reviewed to verify effectiveness.

Org. CAR

1.

Scope

<u>Result</u>