



NIMIT, Pongam

F76 Rev.00 Dated 07.01.08

INTERNAL AUDIT CONFORMITY REPORT

Date Of Audit: _ _____ Activity/ Functions audited: _ _____

Audit Number:

Auditor(s):

Auditee(s):

ISO 9001:2000 Clause	Documents & Records Reviewed	
4.1		
4.2		
5.1		
5.2		
5.3		
5.4		
5.5	No. of NCRs raised	
5.6		
6.1		
6.2	Observation on awareness level of employee(s)	
6.3		
6.4		
7.1		
7.2		
7.3		
7.4		
7.5		
7.6		
8.1		Follow up of previous Internal Audits and NCRs
8.2		
8.3		
8.4		
8.5		
Total		

Dated signature of the auditor(s)