



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: _____

1. Scope

In accordance with the provisions of 53.ARC.0017, an internal quality audit was performed against the requirements of the Ames Quality System and ISO 9001:1994.

<u>Area Audited</u>	<u>Auditee/Org</u>	<u>ISO Clauses</u>	<u>Auditor(s)</u>
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2. Nonconformances

The following specific nonconformances to the requirements of the Ames Quality System and ISO 9001 will be documented in Corrective Action Requests.

<u>No.</u>	<u>Requirement</u>	<u>Description of Discrepancy</u>
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3. Observations

The following observations were made by the auditor and fixed on the spot by the auditee.

<u>Org.</u>	<u>Requirement</u>	<u>Observation (including requirement and fix)</u>
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4. Comments/Recommendations

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

<u>Org.</u>	<u>Comments/Recommendations</u>
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5. CAR Verification

The following closed CARs were reviewed to verify effectiveness.

<u>Org.</u>	<u>CAR</u>	<u>Result</u>
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