

Sample Auditor Notes in Audit Report

Multiple Criteria System/Program Type Question (scored at <100%)

A.1.a	<p>Does the company have a written health and safety policy that contains the following:</p> <ul style="list-style-type: none"> -the signature of the current most senior manager for the business units being audited, -the date the policy was signed, -the requirement to comply with government legislation, -a reference to management responsibilities, -a reference to supervisor responsibilities, -a reference to worker responsibilities, and -a reference to the company's goals, aims, responsibilities for and/or commitment to health and safety? 	<p>Review the company's written health and safety policy for the specified criteria (signature, date, compliance to legislation, etc.).</p> <p>Enter the percentage of the seven criteria that appear in the policy. For example, if all criteria except signature are met (i.e., 6 of 7 criteria appear), enter 86% (6/7), and the final score would be 12/14.</p> <p>Doc (0-14)</p>
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In your field notes you note that you reviewed the company's corporate HSE manual. You note that the one missing item is a requirement to comply with government legislation.

Auditor Note (that meets minimum standard)

A review of ABC Widget's HSE manual confirmed that 6/7 criteria were met. The policy does not contain any requirement to comply with government legislation, it only affirms that employees are to be familiar with applicable legislation.

Multiple Criteria System/Program Type Question (scored at 100%)

C.5.a	<p>Is there a preventative maintenance program in place that:</p> <ul style="list-style-type: none"> -includes an inventory or record of assets requiring preventative maintenance, -satisfies legislative requirements, and -satisfies manufacturer's specifications? 	<p>Review the company's preventative maintenance program(s).</p> <p>Enter 100% if the existing system or program is designed to meet all three criteria.</p> <p>Doc (0-2)</p>
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Auditors Guide Note

Julia Schneider



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