



Audit Log

Confidential when complete: please use block letters
Form: QI 10 01 11 Rev. 05 del 2012-06-22

1. Date and duration of Audit in days (on site) (YYYY-MM-DD)	2. Audited Organization (details of the company audited)	3. Role in Audit	4. Audit Team	5. Contact details of the directing and guiding Auditor:	6. Standard	7. Audit Type	8. Contact details of the Audit Client (Auditee)
	<ul style="list-style-type: none"> Complete address Auditee contact name Signature and rubber stamp of the Organization Responsible Telephone/E-mail Size of Organization (ex. Number of people employed) EA Sector Scope 	<ul style="list-style-type: none"> Auditor/Auditor in training Lead Auditor/Lead Auditor in training Internal Auditor 	<ul style="list-style-type: none"> Total number in team Name and signature of team Role in Audit Team 	<ul style="list-style-type: none"> Name and signature Auditor Certification Number (Certification Body of Personnel) Contact telephone/- mail address 	<ul style="list-style-type: none"> ISO 9001:2008; ISO 14001:2004; BS OHSAS 18001:2007; Etc... 	<ul style="list-style-type: none"> first party* second party third party 1. partial Audit 2. complete Audit 	<ul style="list-style-type: none"> Company name – Complete address Contact name (position within Organization, contact telephone/e-mail address) - Signature and rubber stamp of the Organization Responsible (if not signed by audited Organization)

* if it's possible accept them, according to applicable scheme.
Note: fill in each part. KHC will independently verify all or part of this record information. Falsification of information will lead to prevention or withdrawal of certification.