

ISO 27001  ISO 9001

Audit Checklist & Report - การให้บริการ.....

Audit Site: .....	Date of Audit: .....
Auditors 1..... 2..... 3.....	Audit tool: ISO 9001:2015
Summary : No. of NC (minor _____, major _____ ) No. of OBS _____	

Items	Clauses	Expected Evidence	Status (C/NC (minor, major)/OBS)	Findings	Recommendations