**QUALITY AUDIT**

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| **Project Title:** |  | |  | **Date Prepared:** | |  |
| **Project Auditor:** | |  |  | **Audit Date:** |  | |

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| **Area Audited**   |  |  |  | | --- | --- | --- | | * Project | * Project processes | * Project documents | | * Product | * Product requirements | * Product documents | | * Approved change implementation | * Corrective or preventive action implementation | * Defect/deficiency repair | | * Quality Management Plan | * Organizational policies | * Organizational procedures |  | **Good Practices to Share** | | --- | |  |   **Areas for Improvement**   |  | | --- | |  |   **QUALITY AUDIT**  **Deficiencies or Defects**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | ID | Defect | Action | Responsible Party | Due Date | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |

**Comments**

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