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This then raises a question that any audit program manager can use to determine whether or not the audit program is deemed valuable: How often do process managers request an audit based on their concerns about risk or the desire to identify opportunities for

improvement?

Using ISO 19011 to Guide Your Management System Audit Program

The Audit Executive Center offers several examples of documents, tools, and templates that can be utilized to assist you in the development and customization process of your internal resources.

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 BBP form Add all issues identified to the
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 Determine that all issues are
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 conference with key management

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