

# *Audit Plan for:*

# *Jan 08 to Dec 08*

AnyCo  
AnyCo House  
Mill Lane  
Burnaston  
Derbyshire  
23456  
UK

<i>Audit No</i>	<i>Process</i>	<i>Standard</i>	<i>Auditor</i>	<i>Date Of Audit</i>	<i>Close Date</i>
18	Sales	ISO 9001: 2000	Terry Weedon	30/03/2008	05/04/2008
19	Customer Support	ISO 9001: 2000	Chris Pearce	08/04/2008	
20	Material Control	ISO 9001: 2000	Chris Pearce	08/04/2008	
21	Purchasing	ISO 9001: 2000	Chris Pearce		
22	Assembly 1	ISO 9001: 2000	Chris Pearce		
23	Assembly 2	ISO 9001: 2000	Terry Weedon		
24	Goods into stock	ISO 9001: 2000	Terry Weedon		
25	Stock to Line	ISO 9001: 2000	Terry Weedon		
26	Test	ISO 9001: 2000	Terry Weedon		
27	Despatch	ISO 9001: 2000	Chris Pearce		
28	Despatch	ISO 9001: 2000	Terry Weedon		
29	Spares and Returns	ISO 9001: 2000	Terry Weedon		
30	Senior Management	ISO 9001: 2000	Chris Pearce		
31	Audit Process	ISO 9001: 2000	Julie Stapleton		
32	Facilities	ISO 9001: 2000	Terry Weedon		
33	Documentation processes	ISO 9001: 2000	Chris Pearce		