Clear Form

| UNITED STATES DEPARTMENT OF AGRICULTURE<br>ANIMAL AND PLANT HEALTH INSPECTION SERVICE<br>BIOTECHNOLOGY REGULATORY SERVICES | **INTERNAL AUDIT REPORT** | INTERNAL AUDIT NUMBER:<br>REPORT DATE: |
|---|---|---|

## SECTION I - AUDIT OBJECTIVES

The objectives for Biotechnology Regulatory Services (BRS) audits are to determine whether the program's Quality Management System (QMS):

1. conforms to ISO 9001-2015 and BRS QMS requirements, and
2. is effectively implemented and maintained.

## SECTION II - AUDIT INFORMATION

PROCESS AUDITED AND SCOPE:

LEAD AND ADDITIONAL AUDITORS:

AUDITEE(S):

INTERNAL AUDIT DATE(S):

## SECTION III - AUDIT FINDINGS

*(strengths, observations, opportunities for improvement, nonconformances)*

| ACTION REQUEST TYPE | FINDING |
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## SECTION IV - AUDITEE FEEDBACK

| AUDITEE'S COMMENTS: | AUDITEE'S INITIALS: |
|---|---|
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