

# TriCorn Reporting - ISO System - Audit Report

<b>Month</b>	<b>Freq</b>	<b>Period</b>	<b>Procedure</b>	<b>Description</b>	<b>Last Audit</b>	<b>Next Audit</b>
Mar	6	Months		Check Material & Parts Trace	14/02/2007	14/08/2007

Ensure clear instructions on booking in both materials and parts.

<b>Date</b>	<b>Auditor</b>	<b>Outcome</b>
12/07/2006	Tony Jones	Passed. Very good system in place.
08/11/2006	William Blake	3/4/07 Found incoming material not always marked.
14/02/2007	Peter Wise	Passed. Recommend using labels for incoming goods.