



## AUDIT SCHEDULE F04\_01

Auditee (AQTF Standard / Policy / Procedure / Project / Subcontractor)	Place a tick in the first column of the period when the audit is programmed. Write the actual date of the audit in the second column. YEAR: 2008											
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Standard One												
Standard Two												
Standard Three												
Condition 1												
Condition 2												
Condition 3												
Condition 4												
Condition 5												
Condition 6												
Condition 7												
Condition 8												
Condition 9												
Prepared By:	Date:				Authorised By:				Date:			