

DEV DATT INDUSTRIES

TITLE: INTERNAL AUDIT SCHEDULE

DOC. NO. : QF/30

CL. NO. : 8.2.2

PG. NO. : 01 of 01

DATE:

INTERNAL AUDIT SCHEDULE NO:

DATE	AUDITOR	AUDITEE	CLAUSE NO							ACTIVITY
			4.1	4.2.1	4.2.2	4.2.3	4.2.4			
			4.1	4.2.1	4.2.2	4.2.3	4.2.4			MR
			8.1	8.2.2	8.2.3	8.4	8.5.1	8.5.2	8.5.3	
			4.1							TOP MANAGEMENT
			5.1	5.2	5.3	5.4	5.5	5.6		
			6.1	6.3						
			6.2.1	6.2.2						HR & TRAINING
			7.2.1	7.2.2	8.2.1					MARKETING, SALES & CUSTOMER COMPLAINTS
			7.2.3	8.5.2						
			7.3.1	7.3.2	7.3.3	7.3.4	7.3.5	7.3.6	7.3.7	DESIGN & DEVELOPMENT
			6.3	6.4						PRODUCTION, STORES & MAINTENANCE
			7.1	7.2.1	7.2.2	7.2.3				
			7.5.1	7.5.2	7.5.3	7.5.4	7.5.5			
			8.1	8.2.3	8.3					
			7.4.1	7.4.2	7.4.3					PURCHASE
			7.1	7.4.3	7.6					QA, CALIBRATION & INSPECTION
			8.1	8.2.4						

