Internal Audit Plant Inspection Form

Date: _______________________   Completed by: _________________________

• Follow Internal Audit Training Procedures when doing plant inspections.
• Clearly identify each finding (non-conformance) noting the area and the corrective actions needed.
• Record follow ups clearly, preferably in blue ink.

Observations

GMP’s   Note: Quiz one employee on his training competency!

Equipment

Foreign Material

Environmental

Facility (Workroom)