

MOD	ASEMS Procedures	Procedure AAP01a
AAP01a – Audit Management and Initiation		Page 1

Form AAP01a/F/02 – Audit Details, Team Composition and Competence Record		
Project Security classification:		
Project(s) Title		
PT/DT:		
Completed by:		Date:
Reviewed by:		Date:
Audit title or ref:		
Lead Auditor (name and organisation):		
Audit team (names & organisations):		
Competency details of each member of team (See Form AAP01a/G/01)		
Audit scope:		
Audit objectives:		
Audit criteria:		
Auditee:		
Planned date for audit:		
Additional information:		

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