## AAP01b – Audit Planning

Form AAP01b/F/01 – Audit Plan				
Project Security classification:				
Project(s) Title				
PT/DT:				
Completed by:		Date:		
Reviewed by:		Date:		
Audit title/ref:				
Audit team details:				
Auditee's names and contact details				
Location of audit:				
Audit scope, objectives and criteria				
Reference documents:				
Audit date(s)				
Audit timetable/on-site work agenda				
Where appropriate please document the following -				
Areas and documents to inspect				
Language of audit process (if different to language of the auditor)				
Logistical arrangements (travel, on-site facilities, etc.)				

	ISSUE LEVEL:	Release V2.3.1a
DOCUMENT IS UNCONTROLLED IN PRINT	DATE:	May 2011

## **ASEMS Audit and Assurance Procedures**

## AAP01b – Audit Planning

On-site administrative arrangements (site access, security clearance)	
Safety Issues	
Additional information:	

	ISSUE LEVEL:	Release V2.3.1a
DOCUMENT IS UNCONTROLLED IN PRINT	DATE:	May 2011