	PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES **Internal Quality Audit** Quality Form **AUDIT PLAN**	PCAF-QP05-F02 Version 3 *Reference Number* *Date:*

Audit Objectives:

(Focus on audit areas such as risk assessment, audit strategy, and evaluation of auditor's performance)

Audit Scope:

(i.e., processes, Division or Operating Unit being audited)

Audit Team:

{Name} Lead Auditor
{Name} Auditor
{Name} Auditor

Audit Criteria:

- ISO 9001:2015 Standards
- PCAF Quality Manual and Procedures; and
- Statutory and Regulatory Requirements

Audit Sampling:

Random judgement-based sampling (qualitative) which relies on the knowledge, skills and experience of the audit team.

Audit Date:

Agenda:

Time	ISO Clause	Activity	Auditor(s)	Key Personnel

Date prepared:

Prepared by:

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Head, Internal Quality Auditor