

# Internal Audit Report

**Audit No:**

**Audit Date:**

**Audit Team:**

**Site/section/function audited:**

### Audit Findings

	Code	Findings	CPA no.
Scope of EMS			
Environmental Policy			
Environmental Aspects			
Legal & Other Requirements			
Objectives, Targets & Programs			

	Findings
Capital Budget	
Management Information Systems	
Purchasing Card and Petty Cash	
Occupational Health and Safety	
Staff Payroll, Overtime and Mileage Pay	



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