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| AUDITED SECTOR |  |
| RESPONSIBLE FOR THE AUDITED SECTOR |  |
| LEAD AUDITOR |  |
| AUDITOR(S) |  |
| DATE OF THE AUDIT |  |
| TOTAL MANDAYS OF THE AUDIT |  |

| **DATE AND TIME** | **LOCAL E PROCESTION AND PROCESS TO BE AUDITED** | **AUDITOR** | | **AUDITEE** | **ITEMS TO BE AUDITTED** |
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