

Internal Audit Evaluation

Please rate the internal audit activity for the last twelve months. Please select only one of the boxes to rate the auditors. Please feel free to add additional comments at the end of the evaluation.

	Very Good	Good	Fair	Poor
How Would You Rate:				
1. Communication of audit objectives at the start of this audit?				
2. Notice provided to prepare for the audit?				
3. Audit checklists provided prior to the audit?				
4. The duration of the audit related to the actual scope and coverage?				
5. The professionalism of the auditor?				
6. The overall understanding of the auditor regarding the audit scope and quality system requirements?				
7. The technical proficiency of the auditor?				
8. Quality of relationship between auditor and discipline personnel?				
9. The auditor's communication with you or a member of your staff regarding potential areas of non-compliance?				
10. Time allotted to provide additional information to address potential non conformance?				
11. The timeliness of the audit report?				
12. The accuracy of the audit findings?				
13. The amount of time allotted to address findings?				

Additional
 Comments/Concerns: _____

