

This document was archived on 24 February 2015 and is now out of date. A current version can be found within the Acquisition Safety and Environmental Management System (ASEMS) held on the Acquisition System Guidance (ASG, formerly the AOF). For access to ASEMS via the ASG please register at www.defencegateway.mod.uk

MOD	ASEMS Procedures	Procedure AAP01a
AAP01a – Audit Management and Initiation		Page 1

Form AAP01a/F/02 – Audit Details, Team Composition and Competence Record			
Project Security classification:			
Project(s) Title			
IPT:			
Completed by:		Date:	
Reviewed by:		Date:	
Audit title or ref:			
Lead Auditor (name and organisation):			
Audit team (names & organisations):			
Competency details of each member of team (See Form AAP01a/G/01)			
Audit scope:			
Audit objectives:			
Audit criteria:			
Auditee:			
Planned date for audit:			
Additional information:			

DOCUMENT IS UNCONTROLLED IN PRINT	ISSUE LEVEL:	Release draft V2.2e/s
	DATE:	November 2007