**خـطـة التدقيق السنـويــة ANNUAL AUDIT PLAN** Dept. : …………………………………………

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| **Dec** | **Nov** | **Oct** | **Sep** | **Aug** | **Jul** | **Jun** | **May** | **Apr** | **Mar** | **Feb** | | **Jan** | القسم المعني **Related department** | **عنوان الوثيقة**  **Document name** | **رمز الوثيقة**  **Document code** |
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| **فهرس الرموز:**   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   **جدولة عملية التدقيق تم التدقيق والتوثيق تم الاتفاق على تم تحديد حالات تم إغلاق عملية**  **حالات عدم المطابقة عدم المطابقة لتصحيحها التدقيق والمتابعة** | | | | | | | | | | | | | | | |
| **توقيع ممثل الإدارة:** ................................................................................ | | | | | | | | | | |  | | | | |