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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Dec** | **Nov** | **Oct** | **Sep** | **Aug** | **Jul** | **Jun** | **May** | **Apr** | **Mar** | **Feb** | **Jan** | القسم المعني**Related department** | **عنوان الوثيقة****Document name** | **رمز الوثيقة****Document code** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **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:** ................................................................................ |  |