



## AUDIT REPORT

<b>Sponsor:</b>
<b>Trial Code:</b>
<b>Trial Title:</b>
<b>Type of audit:</b>
<b>Site of the Audit:</b>
<b>Auditor:</b>
<b>Audit Participants:</b>
<b>Date of the audit:</b>
<b>Report distributed to:</b>

**Auditor:**

*Name:* \_\_\_\_\_

*Signature* \_\_\_\_\_

*Date* \_\_\_\_\_

*The following topics have to be included in the Audit Report:*

- Introduction / scope of the audit
- Reference regulatory documents
- Findings classification
- Audited facilities
- Auditor's activities (summary of what has been audited) and relevant findings (including grading of each finding)