

HEXATECH	Internal Quality Audit (IQA) Score Sheet	Issue No.: 1	Document Effective Date: 01 Mar 2017	Page 1 of 1
		Revision No.: 0		Document Ref. No.: QSA-REC-IQASS

Department:	Function:	Name of Auditor:	Date:
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No.	Audit Criteria	Procedure Document Reference	Auditee	Maximum Score	Actual Score	Findings	Corrective Action To Be Taken
1							
1.1				3			
1.2				3			
2							
2.1				3			
2.2							
3							
3.1				3			
3.2				3			
3.3				3			
3.4				3			
3.5				3			

Total Points:	24	0	
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Overall Score %:			
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Grading Overall Score: 85 - 100 % (Excellent) 70 - 84 % (Good) 55 - 69 % (Fair) 40 - 54 % (Unsatisfactory) 0 - 39 % (Unacceptable)	Audited by:	Acknowledged by Auditee:
	Signature: Name: Appointment: Date:	Signature: Name: Appointment: Date: