



Wenatchee School District #246

Audit Checklist – Additional Page(s)

Note: attach to PMS-F004 and use page numbering, as appropriate.

<p>Audit Plan/Question No. _____</p> <p>Look At: _____ _____</p> <p>Look For: _____ _____</p> <p>Audit Plan (Include Samples to be taken):</p> <p>Personnel Contacted: _____ _____</p>	<p>Results of the Audit: Include samples taken, positive and any negative results:</p> <p>Corrective Action Required? Yes[] No[] If Yes, Record C/A #(s): _____ _____</p>
<p>Audit Plan/Question No. _____</p> <p>Look At: _____ _____</p> <p>Look For: _____ _____</p> <p>Audit Plan (Include Samples to be taken):</p> <p>Personnel Contacted: _____ _____</p>	<p>Results of the Audit: Include samples taken, positive and any negative results:</p> <p>Corrective Action Required? Yes[] No[] If Yes, Record C/A #(s): _____ _____</p>
<p>Page _____ of _____</p>	