**تاريخ التدقيق: ....... / ....... / ........... نطاق التدقيق: .................................... رقم التدقيق الداخلي: .......................**

**اسماء المدققين: اسماء المدقق عليهم:**

1. **....................................................... 1. ............................................................**
2. **...................................................... 2. ...........................................................**
3. **....................................................... 3. ............................................................**

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| **م** | **العمليات المدقق عليها** | **نوع التدقيق** | **نتيجة التدقيق** | **وصف حالات عدم المطابقة** | **الإجراء التصحيحي** | **التنفيذ** | **اسباب عدم التنفيذ** |
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| **نوع التدقيق [1] مخطط [2] عشوائي [3] شكاوى [4] مشكلة في النظام** | | **نتيجة التدقيق [1] مطابق [2] غير مطابق** | **التنفيذ [1] نعم [2] لا** |
| **نقاط القوة خلال فترة التدقيق** |  | | |
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| **نقاط الضعف خلال فترة التدقيق** |  | | |
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| **رئيس المدققين** | **التوقيع** | **التاريخ** |
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