



AUDIT SCHEDULE FOR AQTF COMPLIANCE

Date: February 2011 audit for re-registration

Audit Activity	Month											
	J	F	M	A	M	J	J	A	S	O	N	D
Initial Audit by CEO and Training Manager & external consultant June 2012						X						
Review by CEO Jan 2012	X											
Review by CEO and Training Manager and external consultant June 2011	X											
Comments:												

Note: Please enter an **X** for a Planned Audit; mark with highlighter when audit has been completed.