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| Amfors B.V. | **Auditjaarplan Metafors B.V.** | **Uitgiftedatum:** 30-04-2019 |
| Pagina: 1 van 1 | **Formulier:** KCDB-Auditjaarplan 2018-2020-20190430 | |

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| **Planning interne audits 2018-2020** | | | | | | | | | | | | |
| **Proces** | **2018** | | | | **2019** | | | | **2020** | | | |
| **Q1** | **Q2** | **Q3** | **Q4** | **Q1** | **Q2** | **Q3** | **Q4** | **Q1** | **Q2** | **Q3** | **Q4** |
| Contextanalyse |  |  |  | ● |  | ● |  |  |  |  |  |  |
| Stakeholderanalyse |  |  |  | ● |  | ● |  |  |  |  |  |  |
| Beleid en doelstellingen |  |  |  | ● |  | ● |  |  |  |  |  |  |
| Risico's en kansen |  |  |  | ● |  | ● |  |  |  |  |  |  |
| Klanttevredenheid |  |  |  | ● |  |  |  |  |  | ● |  |  |
| Interne audits |  |  |  | ● |  |  |  |  |  | ● |  |  |
| Directiebeoordeling |  |  |  | ● |  |  |  |  |  | ● |  |  |
| Afwijkingen en verbetering |  |  |  | ● |  |  |  |  |  | ● |  |  |
| Klachten |  |  |  |  |  |  |  |  |  | ● |  |  |
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| HR |  |  |  |  | ● |  |  |  |  |  |  |  |
| Inkoop |  |  |  |  |  |  | ● |  |  |  |  |  |
| Management of change |  |  |  |  |  |  | ● |  |  |  |  |  |
| Middelen en onderhoud |  |  |  |  |  |  | ● |  |  |  |  |  |
| Veiligheid |  |  |  |  |  |  |  | ● |  |  |  |  |
| Beheersing van afwijkende goederen |  |  |  |  |  |  |  | ● |  |  |  |  |
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| Metafors: Offerte proces |  |  |  |  |  | ● |  |  |  | ● |  |  |
| Metafors: Offerte acceptatie |  |  |  |  |  | ● |  |  |  | ● |  |  |
| Metafors: Werkvoorbereiding |  |  |  |  |  | ● |  |  |  | ● |  |  |
| Metafors: Productie |  |  |  |  |  | ● |  |  |  | ● |  |  |
| Metafors: Logistiek |  |  |  |  |  | ● |  |  |  | ● |  |  |
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| ISO 9001 normtoets |  | ● |  |  |  |  |  |  |  |  |  | ● |
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**In het auditjaarplan wordt rekening gehouden met:**

* Resultaten van eerdere audits;
* Het vorkomen van partijdigheid, door auditoren niet hun eigen processen te laten auditen.