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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 |  |  |  |  |  |  |  |  |  | ● |  |  |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 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 |   |   |   |   |   | ● |   |   |   | ● |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 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.