

Document # QP1020	Title: → INTERNAL AUDITS	Print Date: □
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Effective Date: 03/01/09	Reviewed By: Steve Mandwiler	Date Reviewed: 02/07/09
Standard: 8.2.2 ISO 9001:2008	Approved By: Chris Anderson	Date Approved: 02/12/09

Policy: → The Company shall periodically conduct an Internal Audit of its Quality Management System (QMS) to determine how well the QMS conforms to planned arrangements and applicable requirements and to determine if it is being effectively implemented, maintained, and improved where possible.

Purpose: → This procedure describes the Company's Internal Audit process.

Scope: → All operations affecting, or affected by, the Company QMS.

Responsibilities:

The Lead Auditor (or Audit Team leader) is responsible for managing the Internal Audit process, developing and managing the Audit program, supervising Audit Team members, and reporting the Audit Team's findings to top management.

Internal Auditors are responsible for collecting objective evidence and reporting their findings in an objective manner.

All personnel are responsible for cooperating with Internal Auditors in the course of the audit process and for taking appropriate actions, where required, to correct nonconformities found during the audit.

Definitions: → Audit checklist – A list of questions designed to provide guidance and ensure consistency of audits.

Audit plan – Description or outline of the purpose, scope, objectives and activities of an audit.

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web plot the story tells of a prince who wants to marry a princess but is having difficulty finding a suitable wife he meets many princesses but is never sure that they are real danish rigtig princesses one stormy night a young woman drenched with rain seeks shelter in the prince s castle she claims to be a princess but the queen has doubts

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web the expanded cast version of the princess and the pea includes all of the original characters described below plus a delightful collection of unforgettable additional characters the new princess candidates for the hero prince valiant to consider as a bride or as you will see in many instances they consider him include princess

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web song scene 2 scene 3 king where is harold everyone where is harold x 3 times queen he is looking for a real princess to marry everyone real princess x 3 king he will never find one queen no he will never find a real princess narrator 1 harold is writing letters everyone chant

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web play details king pendleton and queen pandora are in search of the perfect match for their son prince pete with the help of wisecracking granny primrose uptight lord pendragon and sweet lady jean the kingdom has summoned a plethora of princesses to compete for their son s affection

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