CUSTOMER COMMUNICATION AUDIT CHECKLIST

Format No.
Rev. No. & Rev. Date

Customer communication audit # _____ Date _____

Scope of Audit _____

Audit team

- -
- -
- -
- -
- -
- -
- -

Auditee(s)

- -
- -
- -
- -
- -
- -
- -

Method of customer communication _____

General communication medium used _____

Checklist as per standard requirements

#	Audit Points	Complied Yes / No	Observation

Comments:

Lead Auditor Sign _____ Head of Department Sign _____