FOOD PRODUCT PURCHASE CHECKLIST

FORMAT NO.
REV. NO.
REV.DATE.

DATE & TIME	AUDIT NO.	AUDITOR(S)	AUDITEE(S)

AUDIT METHOD	SCOPE OF AUDIT

CHECKLIST

#	CHECKLIST POINTS	EVIDENCE	STATUS	COMMENT

FINAL CONCLUSION

AUDIT REPORT

AUDIT STATUS	LEAD AUDITOR SIGN.	MANAGER – PURCHASE SIGN.