gapiii CONTAINMENT cERTIFICATION

AUDITor monitoring report

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| **Name of auditor** |  | **Audit date** |  |
| **Role** **(e.g. Auditor, Lead Auditor)** |  |
| **Organization audited** |  | **Audit duration** |  |
| **Objective of monitoring** |  |
| **Monitored by** |  | **Approved by** |  |
| **Conclusion & remarks(Qualified as an Auditor/ Lead Auditor/ Trainer)** |  |

| **Activities** | **Performance remarks** |
| --- | --- |
| **PREPARATION**(Audit planning, document review, legal requirements understanding, industrial knowledge, etc.) | **Status** : Not Applicable/Satisfactory/Exceeds Expectations**Remarks :** |
| **CONDUCTION OF AUDIT**(Time management during audit, ability to conduct opening and closing meeting, reporting and presentation of audit findings, etc.) | **Status** : Not Applicable/Satisfactory/Exceeds Expectations**Remarks :** |
| **TECHNICAL KNOWLEDGE**(Subject area competence, knowledge application, industrial best-practice knowledge, etc.) | **Status** : Not Applicable/Satisfactory/Exceeds Expectations**Remarks :** |
| **PROFESSIONAL ATTRIBUTES**(Personal appearance, good listener, has integrity, empathy, safety-prone/adverse behaviour, team leader skills, etc.) | **Status** : Not Applicable/Satisfactory/Exceeds Expectations**Remarks :** |
| **COMMUNICATION SKILLS**(Ability to communicate at different organizational levels, courage to communicate unpleasant issues, etc.) | **Status** : Not Applicable/Satisfactory/Exceeds Expectations**Remarks :** |