

## GAP CONTAINMENT CERTIFICATION AUDITOR LOG

Name of auditor			Date of submission of completed Auditor Log				
Unit collecting the completed Auditor Log (e.g. within the NAC)				Collect date	ion		
Person at unit who processed the completed Auditor Log				Proces date	rocessing ate		
Person who reviewed the completed Auditor Log				Review date	Review date		
Person who approved the completed Auditor Log				Approval date			
Participation in (	CCS Traini	ing for Auditors					
Training location			Trainer				
Date of qualification (DD/MM/YY)				,			



DATE OF AUDIT (yy/mm/dd)	TYPE OF AUDIT (Gap asst, initial, periodic, follow-up)	NAME OF ORGANIZATION AUDITED	DURATION OF AUDIT (Round up to nearest ½ day)	ROLE IN AUDIT	TOTAL NUMBER OF TEAM MEMBERS	NAME OF MENTOR	NAME OF TEAM LEADER