

DUJ.0145.6 .2012

| Lp. | | Zakres auditu (wydział)/ | PROCES | Termin planowany | | Termin rzeczywisty | Numer raportu z auditu | Konieczność ponownego auditu | | Działania korygujące | | Auditor | Uwagi |
|-----|-----|--------------------------|--------|------------------------------------|-------|--------------------|------------------------|------------------------------|-----|----------------------|-------------------------------|---------|-------|
| | | | | Tak | Nie | | | Tak | Nie | | | | |
| 1. | DUR | P 6 | 8.10 | 9 ⁰⁰ – 11 ⁰⁰ | 8.10 | 15/12 | | X | | X | P. Dylewski (w) M. Ferenc | | |
| 2. | DUG | G 1 | 9.10 | 9 ⁰⁰ – 11 ⁰⁰ | 16.10 | 16/12 | | X | | X | E. Freier (w) M. Wojakowski | | |
| 3. | GWI | P 10 | 10.10 | 9 ⁰⁰ – 11 ⁰⁰ | 17.10 | 17/12 | | X | | X | P. Dylewski (w) M. Ferenc | | |
| 4. | GGN | G 4 | 11.10 | 9 ⁰⁰ – 11 ⁰⁰ | 16.10 | 18/12 | | X | | X | M. Ferenc (w) M. Wojakowski | | |
| 5. | GWG | G 2 | 12.10 | 9 ⁰⁰ – 11 ⁰⁰ | 12.10 | 19/12 | | X | | X | M. Wojakowski (w) E. Freier | | |
| 6. | IKM | G 12 | 15.10 | 9 ⁰⁰ – 11 ⁰⁰ | 15.10 | 20/12 | | X | | X | E. Freier (w) P. Dylewski | | |
| 7. | SWZ | G 13 | 16.10 | 9 ⁰⁰ – 11 ⁰⁰ | 16.10 | 21/12 | | X | | X | M. Wojakowski (w) P. Dylewski | | |
| 8. | GWA | G 15 | 17.10 | 9 ⁰⁰ – 11 ⁰⁰ | 22.10 | 22/12 | | X | | X | M. Wojakowski (w) E. Freier | | |
| 9. | PSM | G 16 | 23.10 | 9 ⁰⁰ – 11 ⁰⁰ | 23.10 | 23/12 | | X | | X | M. Ferenc (w) E. Freier | | |
| 10. | DKP | G 18 | 22.10 | 9 ⁰⁰ – 11 ⁰⁰ | 24.10 | 24/12 | | X | | X | P. Dylewski (w) M. Ferenc | | |

(w) Auditor wiodący

Pełnomocnik ds. Jakości
16.11.2012 (-) mgr Sylwia Uchnast - Gara