

System Based Audit Evaluation

Scores:

- 0 = No evidence of procedure implementation or major breakdown - Immediate corrective action required(observation required)
- 1 = Evidence of compliance but no procedures - Corrective action required(observation required)
- 2 = Procedure implemented with major omissions - corrective action required(observation required)
- 3 = Procedure implemented with minor omissions/observations
- 4 = Evidence of full implementation
- 5 = Excellent above expectations

Topic	Possible Points	Score	%	Observations (A corrective action will be created automatically)
Total				

- 100%-90% Excellent - Merit
- 89%-80% Very Good - Minor Improvements
- 79%-70% Good - some improvement required
- 69%-50% Below Average - Improvement required
- 49%-0% At Risk - Immediate action required