










## Process Flow Chart Audit (7)

025T  
(April 2025)

Task		Process		Resource	Links
Annual audit program is developed					Audit Schedule & Register (001T)
Auditors who conduct compliance audits have relevant training					
Resources allocated for implementation of audit schedule					
Audit tool is developed					WHS Audit Tool (002T)
Audit scope, objective and criteria are developed and worksite notified of upcoming audit					<a href="#">Audit Notification Letter (011F)</a>
Audit is undertaken at the worksite					

Audit report is compiled, non-conformances are reported into Incident Database and report distributed to worksite	<div></div>				
Worksites resolve non-conformance	<div></div>				
Annual review of audit outcomes is undertaken to identify recurring matters and determine cause		<div></div>			