	BUREAU OF ANIMAL INDUSTRY	
	QUALITY MANUAL	
	Document Name: INTERNAL AUDIT	QM 9.2 Rev. No.: 03 October 31, 2022 Page: 1/1



BAI conducts internal audits at planned intervals to determine whether the management system conforms to contractual and regulatory requirements, to the requirements of ISO 9001:2015, and to management system requirements. Audits also seek to ensure that the management system has been effectively implemented and is maintained.

These activities are defined in the document GP BAI-09 Internal Quality Audit.

BAI's Internal Audit procedure is established and activity is conducted once a year or as maybe necessary according to planned arrangements to determine if the QMS is effectively implemented and maintained.

BAI has:

- a. Planned, established, implemented and maintains an audit program including the frequency, methods, responsibilities, planning requirements and reporting, which is taken into consideration the importance of the processes concerned, changes affecting BAI and the results of previous audits;
- b. Defined the audit criteria and scope of each audit;
- c. Selected auditors and conducts audits to ensure objectively and the impartiality of the audit process;
- d. Ensured that the results of the audits are reported to relevant management;
- e. Take appropriate correction and corrective actions without undue delay; and
- f. Retain documented information as evidence of the implementation of the audit program and the audit results.

Prepared by:	Approved by:
 GRECELDA A. LARIOSA, DVM, MPH Lead Auditor	 PAUL C. LIMSON, DVM Top Management