

The year's audits by site and area — planned, done, scored, and where the actions went

KD-AUD-AP-003 Rev A0

1 THE PROGRAMME

2 AUDITS — PLANNED AND DONE

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AUDIT PROGRAMME AND RESULTS SUMMARY

continued

REGISTER — ANNUAL PROGRAMME

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NO.	SITE / PART OF THE BUSINESS	AUDIT USED	AUDITOR	PLANNED	ACTUAL	SCORE %	CRITICAL 05	RESULT	AR-019 ACTIONS	ALL CLOSED	TO DIRECTOR

3 THE YEAR IN SUMMARY — CARRIED TO KD-HSA-PR-020

AUDITS PLANNED	CARRIED OUT	ON OR BEFORE THE PLANNED DATE	AVERAGE SITE AUDIT %	AUDITS FAILED ON A CRITICAL ITEM	AUDIT ACTIONS STILL OPEN AT YEAR END

WHAT THE RESULTS SHOW, AND WHAT CHANGES NEXT YEAR

Programme agreed by the director:

PRINTED NAME	ROLE	COMPANY	SIGNATURE	DATE	TIME

R REVISION HISTORY

Every revision of this document, and every review that found nothing to change. The revision on the front of this sheet is the one you are holding — check kubitdocs.com for the current one before use.

Rev	Date	Class	What changed	Authorised by
D0	2026-09-12	first-issue	First issue.	— not yet approved —
A0	2026-09-12	review	Approved for issue by the author. Content unchanged from the reviewed draft; the draft status strip is removed. No independent third-party review has been carried out.	Author — director, UK principal contractor, SMSTS. Not an independent review.

Class: first-issue · material (the law, a control, a field or the scope changed — past buyers are notified) · editorial (wording or layout only) · review (checked, nothing changed) · withdrawal. Revision prefix D = draft, not approved and not for sale; A = approved for issue by the person named, on the date shown.