Project Title:	Date: Project No.:		
Procedures Audited: SUPPORTING PROCESS **Purchasing Control (S10)**	YES	YES BUT	NO
1. Are materials purchased for the company being authorised, verified and recorded? 2. Are materials purchased from regular suppliers as stated in the procedures? 3. Are requests for changing supplier due to poor quality of materials purchased routed to Director-in-Charge via Feedback Report Form? 4. Is there any form of record kept for all purchased materials?			
Comments: Auditor Signature: Date:			