

Undergo Internal Audit	Fully Implemented	Partially Implemented	Yet to Start
Incorporate the suggestions/feedbacks from the Audit Report	☐	☐	☐
Rectify major nonconformities (if any) and share evidence of corrective action	☐	☐	☐
Post Certification, undergo Periodic Surveillance Audits	☐	☐	☐
Undergo Periodic Surveillance Audits	☐	☐	☐
Rectify major nonconformities (if any) and share evidence within three months	☐	☐	☐
Perform Continual Improvement	☐	☐	☐
Review ISMS & its Objectives	☐	☐	☐
Conduct Annual Risk Assessments	☐	☐	☐
Treat new/added Risks with Relevant Controls/Measures to mitigate it	☐	☐	☐
Ensure Management Approval for updates/changes to ISMS	☐	☐	☐
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Auto Repair Self Audit Guide California

JS Bruner



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