Internal Audit Schedule Template

*Note: This is a template for an annual Internal Audit Schedule for an organization that conducts EnMS internal audits on a monthly basis. Internal audits must be conducted at planned intervals, such as monthly, quarterly, annually or at some other frequency consistent with the organization’s needs. The organization must define the intervals for conducting their internal audits.*

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| **EnMS Internal Audit Schedule: [Year]** | | | | Prepared by: | | | | Initial Issue Date:  Update Date(s): | | | | |
| **EnMS Process & Performance** | **Jan** | **Feb** | **Mar** | **Apr** | **May** | **Jun** | **Jul** | **Aug** | **Sep** | **Oct** | **Nov** | **Dec** |
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**KEY:**

Scheduled ◆ Follow Up 🟓

Conducted ∆ Closed-Out ■