Name: _____ Date: _____
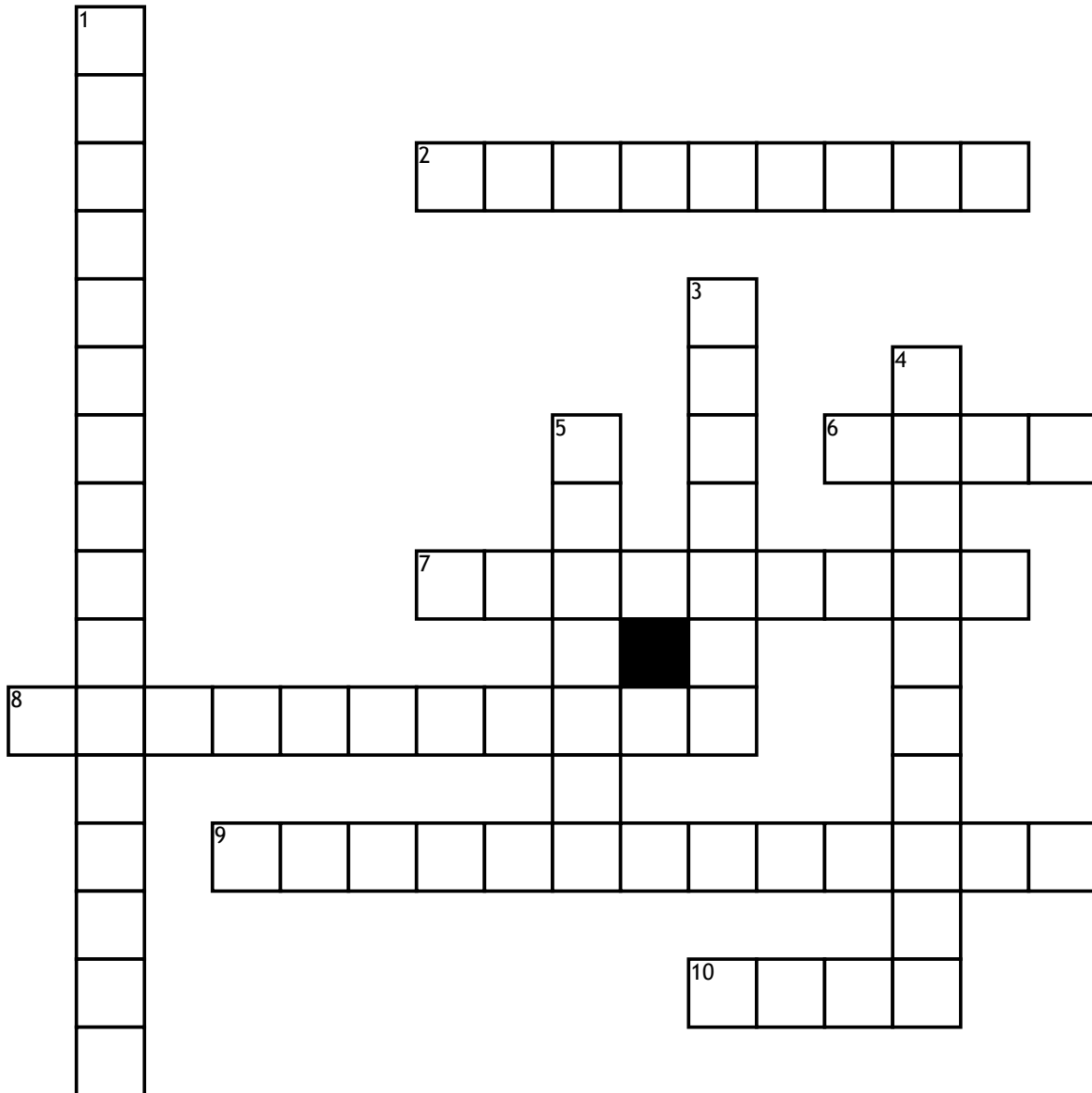
# Executing LOD2 Audits

## Across

**2.** The Audit Team is responsible for _____ the Audit Lead in case of serious issues / concerns during the audit?

**6.** The Lead Auditor is responsible for developing the audit _____ plan.

**7.** The Audit _____ is responsible for proposing finding rating & recommendations for actions.

**8.** The _____ _____ is responsible for the overall audit process from beginning to end.

**9.** The Site Audit Coodinator/ Focal Point is responsible for assembling requested operational information and _____.

**10.** The Audit Team is responsible for formulating ____ & evidence-based draft audit findings.

## Down

**1.** What scoping document does the Lead Auditor & Auditee agree on before the audit?

**3.** What kind of actions should the Lead Auditor & Auditee agree on?

**4.** The Audit _____ _____ sets up site interviews and audit meeting schedules for the site.

**5.** The Lead Auditor and _____ must agree audit scope & objectives.