

## Submit to <u>audits@amta.ca</u> for approval, prior to the audit start date. Audit Plan

COMPANY NAME:	
AUDITOR:	
AUDIT DATE:	
TOTAL # OF WORKSITE(S) INCLUDED IN THE SCOPE:	
CONTACT PERSON INVOLVED IN ASSISTING:	

## **TECHNOLOGY/EQUIPMENT/APPLICATION TO BE USED:**

*Auditors should	confirm any privacy or	security concerns and/or	protocols with their	customers prior to selecting	g an
application.					

\* Auditors should have a backup plan if the call is unexpectedly dropped.

## **Rationale must include:**

- why the use of virtual observation is necessary at the worksite(s)
- site sampling information
- identify areas & locations to be observed

Auditor Acknowledgment: \_\_\_\_\_

Date:

The auditor is required to acknowledge that Observation was completed virtually in the audit notes.