

	<b>PAROLE AND PROBATION ADMINISTRATION</b>	Document Code	OTA-PWI-023
	<b>INTERNAL AUDITOR EVALUATION FORM</b>	Revision Number	001
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### INTERNAL AUDITOR EVALUATION FORM

To be filled out by the auditee:					
Audit Team: _____ Lead Auditor: _____ Auditor(s): _____ _____ _____ _____ _____					
Auditee (Division/Section/Unit): _____				Date(s) of Audit: _____	
Kindly check the corresponding responses using the scale below. How would you rate the performance of the auditor(s) with regard to:					
Indicators:	5 - Very Good	4 - Good	3 - Fair	2 - Poor	1 - Very Poor
Punctuality					
Preparation					
Knowledge of the process					
Knowledge of the standard					
Method of questioning					
Presentation of findings					
Comments and suggestions: _____ _____ _____ _____					
Evaluator: _____ <div style="display: flex; justify-content: space-between;"> <span>Signature over printed name</span> <span>Position</span> </div>					