IC3S

CC Certification Body, STQC Directorate,
Indian Common Criteria Certification Scheme (IC3S),
MeitY, Government of India

Internal Audit Observation Form

Assessor	**Date**	
Clause* / Area covered	Details - positive indication of what, who was seen and where etc. In addition, provide identification of the documents/records audited	NC** Ref

* *Clause number of applicable standard*
** *Non-Conformance Report number (if applicable)*