

Compliance Audit Query Form

Basic Information

Project Name:	
Project Number:	
Query #	
Query short description:	
Query status:	
Date initiated:	
Date closed:	
From:	

Details of Sample(s)

Purchase Order No. / Sub-contract No.	Vendor / Sub-contractor name	Description of Procurement	\$ value

Queries and Responses

AESO Query
<u>Background</u>

TFO Response
1)

AESO Query

Follow up Queries

1)

TFO Response

1)

DRAFT