LARSON DAVIS INTERNAL AUDITOR LIST

As of 3/17/2020

The Management Team has authorized the following Internal Auditor(s) during Management Review. Records from these meetings indicate the following personnel:

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Date Added | Facility | Standards Authorized to Audit |

|  |  |  |  |
| --- | --- | --- | --- |
| Darrell McIlrath | 1/2004 | LD | ISO 9001-2015 / ISO 17025 |
| Kenneth Isle | 1/2015 | LD | ISO 9001-2015 / ISO 17025 |
| Linda Ball | 3/2016 | LD | ISO 9001-2015 / ISO 17025 |
| Thomi Barker | 3/2019 | LD | ISO 9001-2015 / ISO 17025 / IEC 80079-34 |
| Kyle Holm | 11/2019 | LD | ISO 9001-2015 / ISO 17025 |

Off-site Internal Auditor

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Date Added | Facility | Standards Authorized to Audit |
| Mike Numrich | 3/2020 | Depew | ISO 9001-2015 / ISO 17025 / IEC 80079-34 |

ISO Management Representative / Lead Assessor / Audit Coordinator

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Date Added | Facility | Standards Authorized to Audit |
| Thomi Barker | 11/2019 | LD | ISO 9001-2015 / ISO 17025 / IEC 80079-34 |

Auditor Selection:

* Auditors cannot be the lead auditor when auditing their own areas.
* Auditors must meet the requirements listed below.

Auditor Qualifications:

* Record of training to current revision of the applicable regulatory standards (internal training record or certificate from an outside trainer).
* Record of training to Larson Davis Internal Audit process. Training records to be submitted to Document Control.
* To maintain qualification the auditor must complete, at a minimum, 1 audit per year.
* Newly trained auditors must be accompanied by an experienced auditor on at least two official audits.