

QMS Audit Schedule November 2025

| Process Title | Process Owner | Auditor | Audit Date and Time |
|------------------------------|----------------------|----------------|----------------------------|
| Internal Audit | TBD | TBD | TBD |
| Erasmus and Non–EU Exchanges | TBD | TBD | TBD |
| Training and Development | TBD | TBD | TBD |
| Study Abroad | TBD | TBD | TBD |
| Document Control | TBD | TBD | TBD |
| Communication | TBD | TBD | TBD |
| Full Degree | TBD | TBD | TBD |