

# Construction Project Internal Audit Checklist

The **Construction project internal audit checklist** is essential for systematically evaluating project compliance, quality, and safety standards. It helps identify potential risks and ensures adherence to regulatory requirements throughout the construction process. Using this checklist improves project efficiency and accountability.

## Sample Internal Audit Checklist

No.	Audit Item	Criteria	Status (Yes/No/N/A)	Remarks
1.	Project Documentation Complete	All permits, plans, and contracts available and up-to-date		
2.	Regulatory Compliance	Compliant with local, state, and federal regulations		
3.	Safety Measures Implemented	Personal protective equipment provided and used		
4.	Quality Control Processes	Inspections, tests, and records maintained properly		
5.	Subcontractor Management	Contracts, licenses, and insurances verified		
6.	Environmental Protection	Waste disposal and pollution control measures enforced		
7.	Incident and Accident Reporting	Records of accidents and corrective actions available		
8.	Project Schedule Adherence	Milestones tracked throughout project		
9.	Financial Controls	Budget monitoring and cost records maintained		
10.	Change Management	Variation orders and changes documented and approved		

**Auditor Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

*This checklist should be adapted to the specific needs and scope of your construction project.*