

Department Name :Procurement

Created On: 19-03-14

Audit Rating : No Rating

Start date: : 20-03-14

End date: : 20-03-14

Auditor : Vishant Pai

Auditee : Vijay Pathak

Location : Hibiya

Status :

Finding 1

Observation: Dear All,

This is a new finding

Corrective Action : No CAPA submitted

Risk Rating : High

Status : Closed

Closed On :

Finding 2

Observation: Tryin to check how findings are working

Corrective Action :

Risk Rating : Low

Status : CAPA Pending

Closed On :

Finding 3

Observation: Trying to check in internet explorer if things work

Corrective Action : We have entered CAPA

Risk Rating : High

Status : Under review

Closed On :