

Department Name :Marketing

Created On: 19-02-14

Audit Rating : No Rating

Start date: : 19-02-14

End date: : 20-02-14

Auditor : Vishant Pai

Auditee : Sujit

Location : Nirlon

Status :

Finding 1

Observation: testing the finding

Corrective Action :

Preventive Action :

Risk Rating : High

Status : Under review

Closed On :

Finding 2

Observation: just testing

Corrective Action :

Preventive Action :

Risk Rating : High

Status : CAPA Pending

Closed On :