

Department Name :Finance

Created On: 05-02-14

Audit Rating : No Rating

Start date: : 07-02-14

End date: : 07-02-14

Auditor : Ramesh

Auditee : Vishant Pai

Location : Mumbai

Status :

Finding 1

Observation: hello i ma the new addition

Corrective Action :

Preventive Action :

Risk Rating : Medium

Status : CAPA Submitted

Closed On :

Finding 2

Observation: Hi, I am Looking for Change of Place and Job in ITIL / ITSM / IT Service Manager / Technical Service Manager / Consulting Profile. I have around 10 Years of Experience. Presently i am in Riyadh, Saudi Arabia.Please do reach me at manoj.gupta4444@gmail.com or

Corrective Action : everyone! While waiting for the meal to cook & guests to arrive, I figured I'd do a quick post as promised to give you an example of a flow chart for the ITIL Access Management ...

Preventive Action : everyone! While waiting for the meal to cook & guests to arrive, I figured I'd do a quick post as promised to give you an example of a flow chart for the ITIL Access Management ...

Risk Rating : Medium

Status : CAPA Submitted

Closed On :

Finding 3

Observation: I was a CIO for 14 years as my first executive position and what you say goes on all day every day all the time since 1960 when the first mainframes became popular.In my entire career I have never had a "data strategy and execution" discussion i

Corrective Action : Usually business drives and pushes a company forward, it is expected from business to find out the goals and how to reach them. Despite the fact that departments should work together I heard in...more

Preventive Action : Usually business drives and pushes a company forward, it is expected from business to find out the goals and how to reach them. Despite the fact that departments should work together I heard in...more

Risk Rating : No Risk

Status : CAPA Submitted

Closed On :

Finding 4

Observation: I was pondering this today while preparing a new process document for a client and realized other than providing a requirement for a procedure, no objectives are apparent. Any thoughts on this?

Corrective Action :

Preventive Action :

Risk Rating : No Risk
Status : CAPA Pending
Closed On :