

Department Name :Finance

Created On: 06-03-14

Audit Rating : No Rating

Start date: : 06-03-14

End date: : 06-03-14

Auditor : Vishant Pai

Auditee : Chetan Korpe

Location : Nirlon

Status :

Finding 1

Observation: Trying to work again with findings

Corrective Action :

Risk Rating : Critical

Status : CAPA Pending

Closed On :

Finding 2

Observation: This one is another test

Corrective Action : this oe is aniother test

Risk Rating : Medium

Status : Under review

Closed On :

Finding 3

Observation: this is another test

Corrective Action :

Risk Rating :

Status :

Closed On :

Finding 4

Observation: this is another test 2

Corrective Action :

Risk Rating :

Status :

Closed On :

Finding 5

Observation: this is another test 4

Corrective Action :

Closed On :

Finding 6

Observation: this is another test 5

Corrective Action :

Risk Rating :

Status :

Closed On :

Finding 7

Observation: this is another test 6

Corrective Action :

Risk Rating :

Status :

Closed On :

Finding 8

Observation: this is another test 7

Corrective Action :

Risk Rating :

Status :

Closed On :