

Auditor Name	Designation	Date	Suggestions	Status
Tahir Aslam Qureshi (34104-2350148-1)	DD (Accts)	21 March 2023	The ISO audit of GM(B&A) office is conducted timely and he is extremely satisfied with the performance of auditor . and he suggested to promote the ISO standards in the sections working under his capacity.	Pending
Tahir Aslam Qureshi (34104-2350148-1)	DD (Accts)	21 March 2023	The ISO audit of Director (B&A) office is conducted timely and he is extremely satisfied with the performance of auditor . and he suggested to promote the ISO standards in the sections working under his capacity.	Pending
Rana Muhammad Saleem (34502-1510979-3)	Supdt (Int.Audit/ Accts/ Budget)	22 March 2023	Conducted the 7TH ISO audit of office of Director (Finance) . He appreciates the timely conduction of audit and implementation of ISO standards through App in an efficient way.	Pending
Rana Muhammad Saleem (34502-1510979-3)	Supdt (Int.Audit/ Accts/ Budget)	22 March 2023	Conducted the 7TH ISO audit of office of GM (Finance-II) . He appreciates the timely conduction of audit and implementation of ISO standards through App in an efficient way.	Pending
Maleeha Adnan (61101-2387431-0)	Supdt (Int.Audit/ Accts/ Budge	2 Nov 2023	8th QMS internal audit of Dir (Complaint Cell) conducted today at 11:08 am. Audit schedule shows the audit of DD(Complaint Cell) PMDU but upon visit it came into notice that in organogram this post doesnot exist . However due to fully cooperation of Director (Complaint Cell)PMDU , documents are checked and found in order . It is suggested that before issuance of schedule designations and Contact of auditee and auditors both will be mentioned for smooth coordination and time saving	Pending
Khurram Ayaz (37405-5075350-9)	Supdt (Int.Audit/ Accts/ Budget)	1 Nov 2023	I noticed that the SOP section at D is not being automatically saved in the checklist form. This may cause some problems with the data integrity and compliance. Please check your settings and make sure that the autosave feature is enabled. Further alphabets for remarks field must be more than 200 (approx. 2000) to address the observations properly.	Pending
Maleeha Adnan (61101-2387431-0)	Supdt (Int.Audit/ Accts/ Budge	1 Nov 2023	8th ISO QMS Audit is conducted today in the office of GM(Coord) . Staff cooperated. GM appreciated the Audit practice.	Pending
Maleeha Adnan (61101-2387431-0)	Supdt (Int.Audit/ Accts/ Budge	3 Nov 2023	8th QMS ISO Internal Audit of DD(HRMIS) is conducted on 3.11.23. All the documents are checked and found in order . NO NC's raised in the previous audits . Audit report is satisfactory .	Pending
Maleeha Adnan	Supdt	3 Nov	This audit report was finalised on the said date 12.3.23 . However due to feed back it is pending shown in ID. So	Pending

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(61101-2387431-0)	(Int.Audit/ Accts/ Budge	2023	Now its closed . Very cooperative and efficient staff maintaining the ISOrecord properly .	
Maleeha Adnan (61101-2387431-0)	Supdt (Int.Audit/ Accts/ Budge	21 Nov 2023	The 8th QMS audit of Director (AP) office has been conducted in a cooperative manner. The minor non-conformities have been highlighted and will be resolved soon.	Pending