

Entity

All

803

Total Audits Executed

942

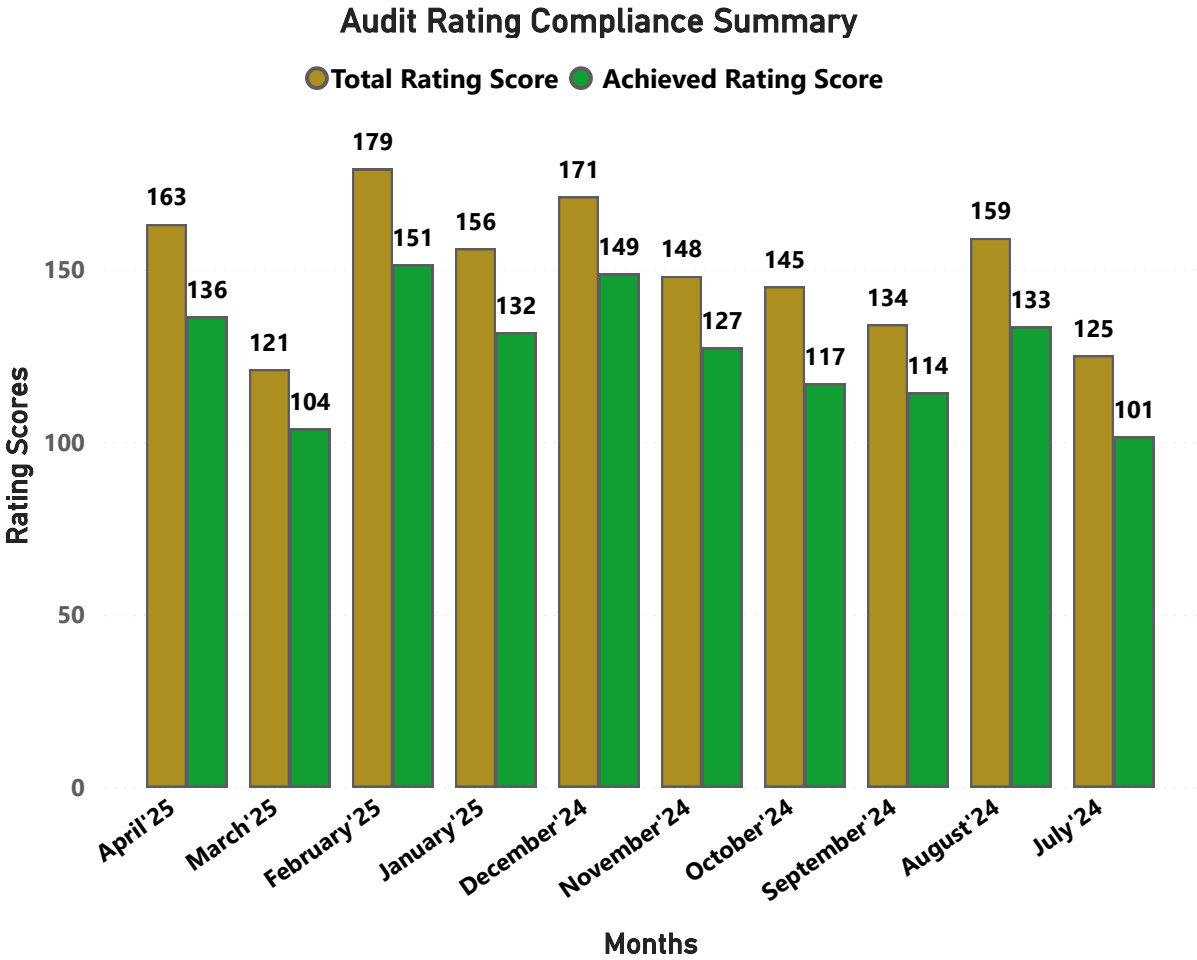
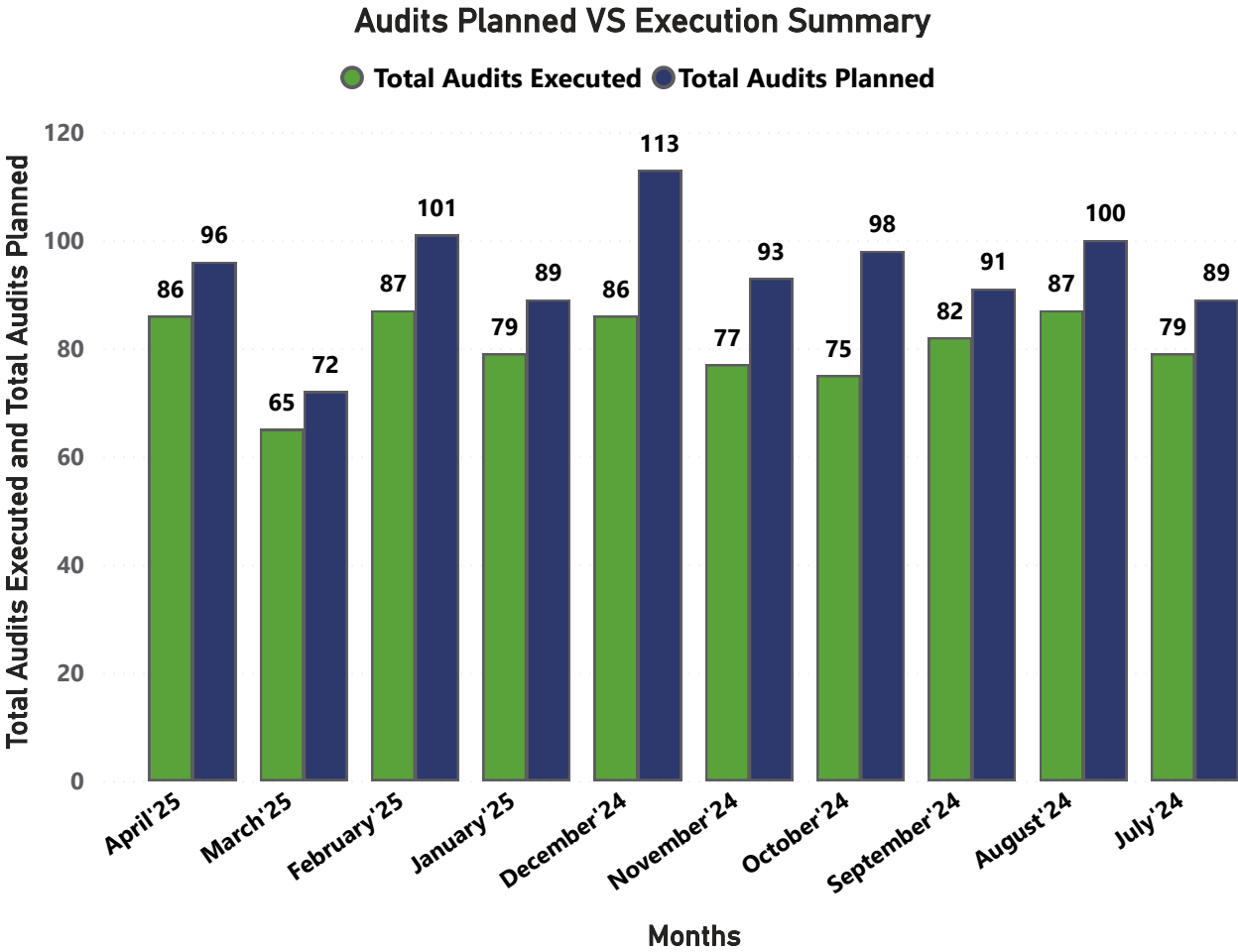
Total Audits Planned

85%

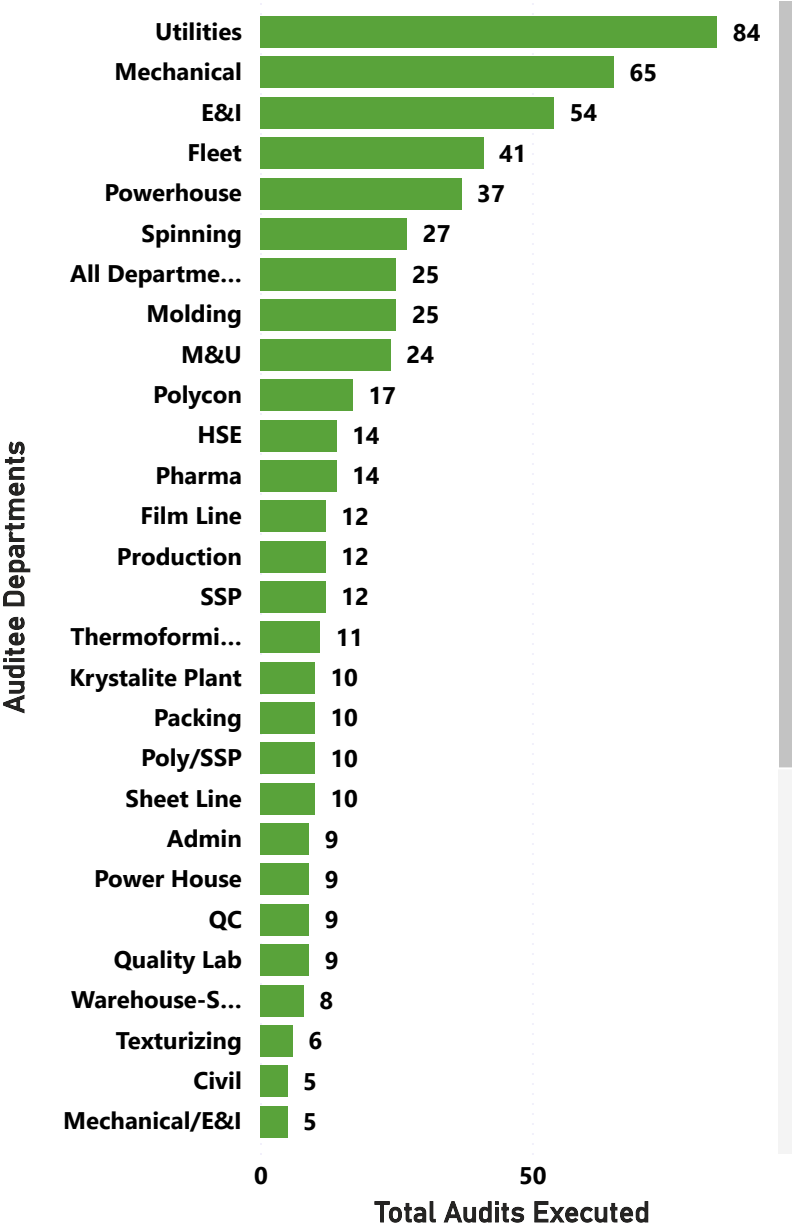
Average Compliance

Entity

All



Audit Execution Status of Departments



597

Total Audits Executed

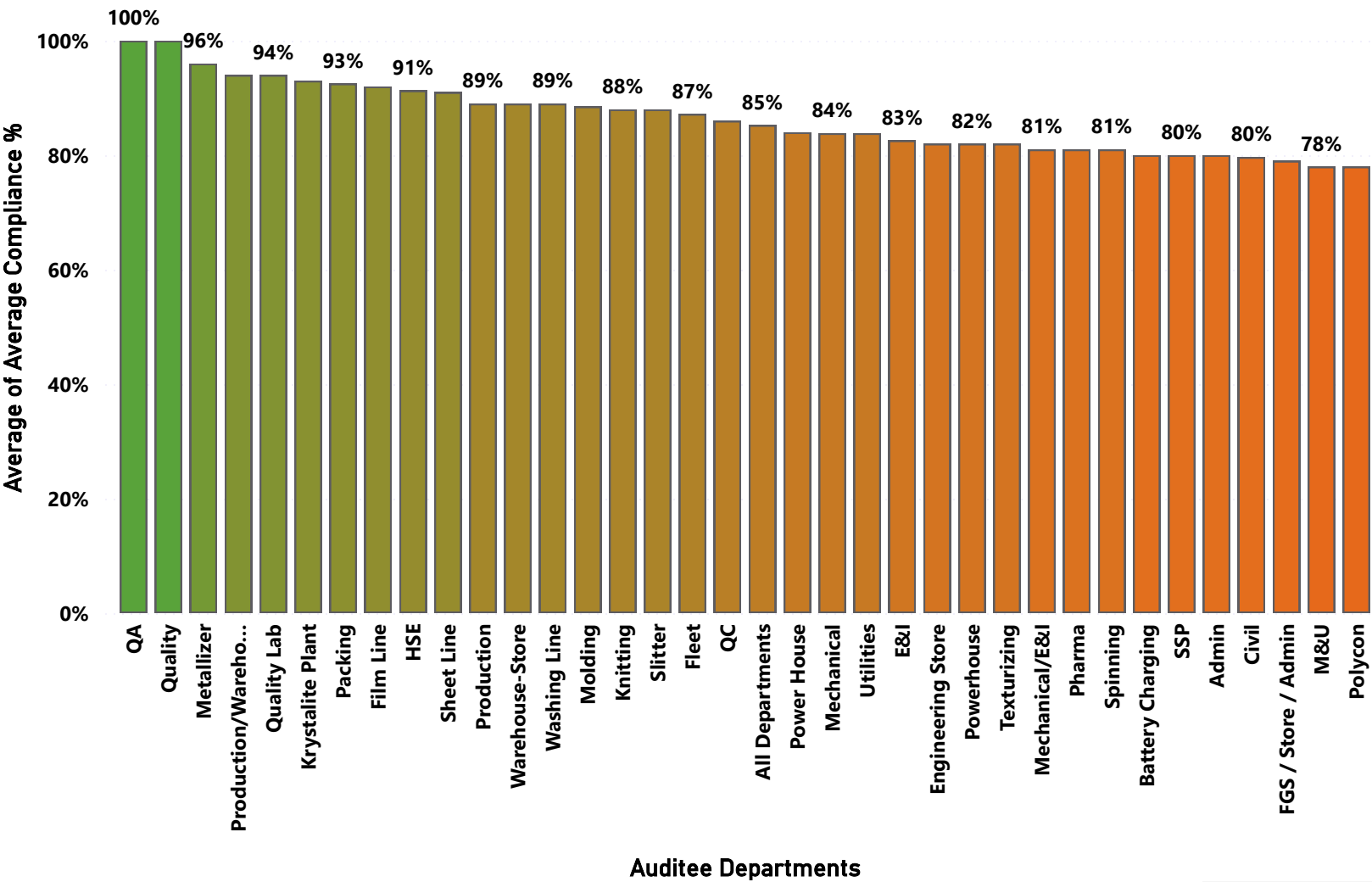
85%

Average Audit Compliance

Entity

All

Audit Compliance Status of Departments



Audit Rating Matrix (JULY'24-APRIL'25)

Entity

- ☐ BOPET (3120)
- ☐ Gatron (1100)
- ☐ Krystalite KHI (5110)
- ☐ Nova Mobility (4100)
- ☐ Novatex (3110)
- ☐ Novatex FSD (3130)
- ☐ Pharmnova (4220)

Audit Rating

- ☐ Needs Improvement
- ☐ Needs Significant Improvement
- ☐ Satisfactory

Months

All

Audit Type	Average Audit Compliance	Weightage	Total Audits Executed
Special Audit	74%	3.68%	22
Plant Gemba Walk	76%	10.99%	50
Plant Process Circuit	77%	6.11%	31
Condition Monitoring	77%	0.93%	16
Breakdown Report/RCA	78%	1.11%	9
SAP Maintenance Plan	79%	4.02%	34
SAP PM Master Data	81%	3.78%	32
Utilities Consumption	84%	1.13%	13
Spares Inventory	84%	5.81%	38
Log Sheet/Log Book	85%	6.07%	43
Lifting Equipment	85%	4.62%	26
Work Order	87%	3.50%	21
Equipment Out of Order/Safeties Bypassed	87%	0.32%	4
Equipment Review	87%	10.16%	47
SAP PM Schedule Compliance	88%	6.33%	35
AHU Circuit Scan	88%	5.46%	17
SOP Compliance	88%	12.20%	67
Molding Machine Auxiliaries	88%	2.21%	16
Fleet Equipment	89%	3.97%	31
Calibration Status Review	90%	7.59%	41
Summary	84%	100.00%	593

Auditee Depa...

All

Audit Type

All

3812

Total Observations

2752

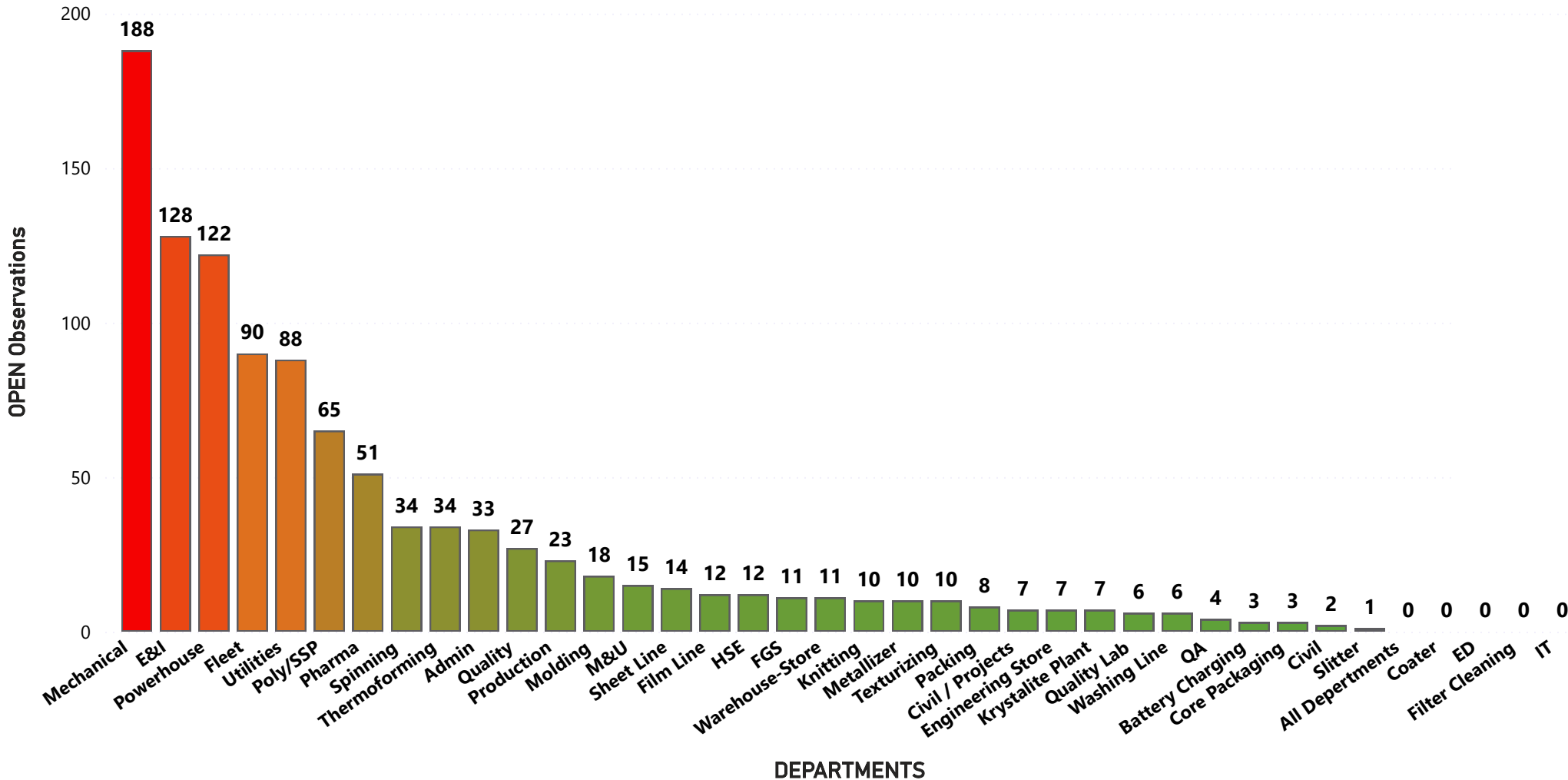
CLOSED Observations

1060

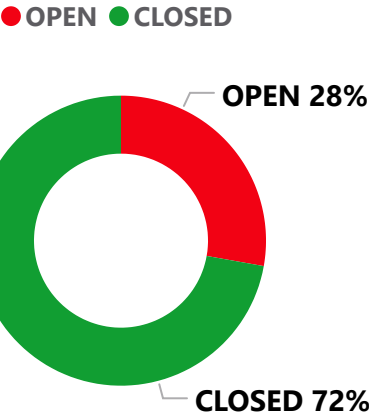
OPEN Observations

- Entity
- BOPET (3120)
 - Gatron (1100)
 - Krystalite KHI (5110)
 - Nova Mobility (4100)
 - Novatex (3110)
 - Novatex FSD (3130)
 - Pharmnova (4220)

Departments Breakup of OPEN CAPA Observations



Overall CAPA Status



915

Total Open Observations

86

High Risk Observations

468

Medium Risk Observations

361

Low Risk Observations

- Entity
- BOPET (3120)
- Gatron (1100)
- Krystalite KHI (5110)
- Nova Mobility (4100)
- Novatex (3110)
- Novatex FSD (3130)
- Pharmnova (4220)

