Audit Type : Scheduled Unscheduled Internal External Year :\_\_\_\_\_\_\_\_

Date of Audi t :

Location : PT Teknologi Rakayasa Katup

Applicable Std : API-Q1 Specification, ISO 9001, PT Teknologi Rakayasa Katup Quality Manual, Quality System Procedure and Related Work Instructions.

Comments:

1. The audit finding is categorized into :

a. Suggestion : Any suggestion or advise found during audit initiated by the Auditor.

b. Observation : Any weakness or deterioration found during audit and lead to be Non-Conformances

c. Minor : Finding that is violence to internal applicable procedures /standard with has no serious effect to the effectiveness and continual improvement of Quality Management System

d. Major : Finding that is violence to internal and external applicable standard which has serious impact to the effectiveness and continual improvement of Quality Management System.

1. Results of Audit

a. Suggestions : \_\_\_\_\_

b. Observation : \_\_\_\_\_

c. Minor : \_\_\_\_\_

d. Major : \_\_\_\_\_

3. Expression of the company profile

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Hopefully, this audit result can be a positive evidence for the effectiveness and continual improvement PT Teknologi Rekayasa Katup Quality Management System. The Quality Audit Summary is attached.

# Page \_\_\_\_\_\_\_ of \_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| NO | DEPARTMENT/  LOCATION | FINDINGS | FINDINGS STATUS |
|  |  |  |  |

AUDITOR 1 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ AUDITOR 2, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_