

Audit Report for April, 2023

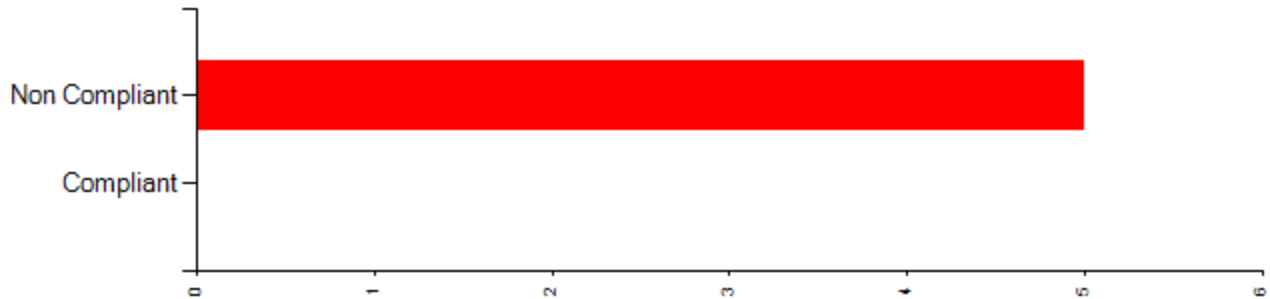
Audit Submitted To

Company Name HSBC
 Associate Company Name Hsbc Global Resourcing
 Location Heritage foods
 Month & Year April (2023)

<u>Audit Summary</u>	
Audited	5
Non-Compliance	1
Rejected	4
Compliant	0
Not-Applicable	0

Overall score %

Overall compliance score %



S.No	Act	Rule	Forms / Registers & Returns	Audit Due Date	Vendor Submitted Date	Status	Compliant	Non Compliance	Not Applicable	Remarks, if any
1	Apprentices Act, 1961	Air (Prevention and Control of Pollution) Rules, 1983 1	Annual return under Maternity Benefit Act.	02-06-2023	02-06-2023	Approved		Y		Audited
2	Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996	Andhra Pradesh Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 1999	Maintenance of Muster roll and wages register	31-05-2023	02-06-2023	Rejected				
3	Factories Act, 1948	Andhra Pradesh Factories Rules, 1950	Maintenance of Record for white washing	30-05-2023	02-06-2023	Rejected				
4	Factories Act, 1948	Andhra Pradesh Factories Rules, 1950	Register of Adult workers	01-06-2023	02-06-2023	Rejected				
5	Maternity Benefit Act, 1961	Andhra Pradesh Maternity Benefit Rules, 1966	Preservation of records	31-05-2023	02-06-2023	Rejected				

Summary Of Audit Observations	
Auditor Observation	Auditor Recommendation

Audit Submitted By