

QUALITY ASSURANCE AUDIT REPORT

Company: Patriot Tactical Parts Co.

Audit Date: 08/20/2025

Auditor: Robert Starks

Audit Areas Evaluated:

1. Product Quality Control Procedures
2. Supply Chain Documentation Accuracy
3. Corrective Action Tracking
4. Safety and Compliance Practices

Findings:

- Patriot Tactical Parts Co. maintains documented quality control processes.
- Minor corrective action recommended in Corrective Action Tracking – Ensure each item has the date and time the corrective action was performed.

Audit Result: PASS

Next Review Due: 09/20/2025