QUALITY ASSURANCE AUDIT REPORT

Company: Shadow Ship Logistics

Audit Date: 08/16/2025

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:

- Shadow Ship Logistics maintains documented quality control processes.
- Minor corrective action recommended in Supply Chain Documentation Inconsistent commercial invoice data.

Audit Result: PASS

Next Review Due: 09/16/2025