

ABC

Rainforest Alliance

10. Internal Inspection report of organization

S.No	A. Information	
1	Name of Organization	
2	Contact No	
3	Site Address	
4	Legal registration of the company	
5	Products handled.	
6	Previous internal audit date (If any Conducted)	
7	Name of Team Leader handling day to day activities and responsible for Rainforest Alliance implementation	
8	Names of company Internal inspectors who conducted the internal audits of the organization	
9	Duration of internal inspection – Start Day and End day times.	
10	Rainforest Alliance Internal inspection results against each of the sections and subsections of Standard check list .	
Major and Minors		
1.	Found to be non-compliant against which NCs were raised	

B. Internal audit results with calculation of compliances:					
S. No	Description	No of NCs Raised	No of NCs Closed		Remarks
1	Major				
2	Minor				

C. Any revisit required to verify the corrective actions: Reasons
D. Verification of corrective actions
List objective evidence reviewed against the Non conformances raised
E. Recommendation
ENMS Internal audit objectives are met. Recommended for certification.
All sites are compliant with Rainforest Alliance standard requirements based on the internal Inspection Reports
Audit objectives were not met. Not able to recommend for certification. Explain below :

F. Name of internal auditor who approved the audit report

Name and Signature of audited representative		Date	
Internal Inspector Name and Signature		Date	

Note:

The template for Rainforest Alliance internal inspection report is prepared by us to the best of our judgment and the visitor must always visit the Rainforest Alliance standard owner for the correctness of the information provided in the template and for updates

Date:

Place:

Document Version: