

***ABC***

**BRCGS PAKING Material Issue 6**

## Internal Audit Report of Company

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 FSMS internal audit date (If any Conducted)	
7	Name of Food safety Team Leader handling day to day activities and responsible for FSMS implementation	
8	Names of company Internal Auditors who conducted the internal audits of the organization	
9	Duration of FSMS internal audit – Start Day and End day times.	
10	FSMS Internal Audit results against each of the sections and sub sections of Standard check list .	
<b>Major and Minors</b>		
1. Found to be non-compliant against which NCs were raised		

<b>B. Internal audit results with calculation of compliances:</b>					
<b>S. No</b>	<b>Description</b>	<b>No of NCs Raised</b>		<b>No of NCs Closed</b>	<b>Remarks</b>
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
FSMS Internal audit objectives are met. Recommended for certification.
All sites are complain with BRCGS Packing material based on the internal Audit Reports
Audit objectives were not met. Not able to recommend for certification. Explain below :

F. Name of FSMS internal auditor who approved the audit report

Name and Signature of audited representative		Date	
FSMS Internal Auditor Name and Signature		Date	

**Note:**

The template for FSMS internal audit report is prepared by us to the best of our judgement and the visitor must always visit the BRCGS website for the correctness of the information provided in the template and for updates

Date:

Place:

Document Version: