

## GAP For KALPAK

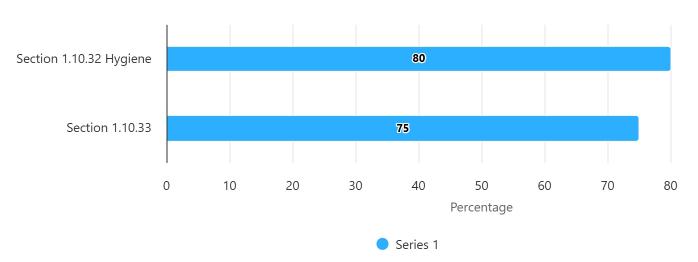
Date: 13/02/2025 19:03 PM Generated by: Sheela

1. Audit Details							
Service Code	:	EMS-1L901704280180	6-1				
Name of the Inspection	:	GAP					
Type of the Inspection	:	Compliance					
Inspected Company	:	KALPAK					
Client representative name	:	Mr. RAKESH ANANI	O (GM)				
Client ID	:	1L901704280186					
Name of the auditor	:	Sandeep					
Consulting Organization	:	CERTIGO QAS® PRIVATE LIMITED					
Geolocation of the Company	:	GOA					
Audit start date	:	03/01/2024	03/01/2024 Date Completed		03/01/2024		
Time started	:	16:42 PM	Time ended	:	16:45 PM		
Score	:	77.78 %	Actual / Target	] :	7/9		
Result	:	Non-Compliance Sections : 2					

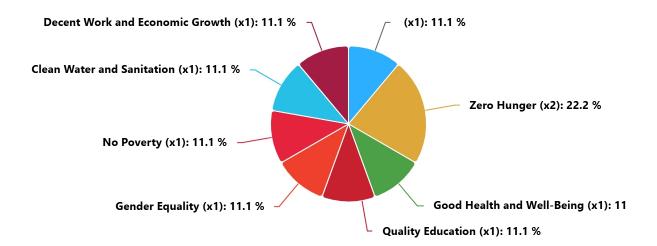
2. Company and Contact details:							
Name of the Company	:	KALPAK					
Address	:	GOA					
Contact No.	:	1234567891	Pin-Code	:	456001		
E-Mail ID	:	G@kalpak.com	Website	] :	www.kalpak.com		

Section	Actual	Target	%
Section 1.10.32 Hygiene	4	5	80
Section 1.10.33	3	4	75

## **SCORE BY SECTION**



## **SDG SCORE**



S	ection 1.10.32 Hygiene				
#	Question	Score	Current Response	Previous	Previous Score
1	Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.	1	Compliance		
2	Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat	1	Compliance		
3	Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur.	1	Compliance		
4	Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.	1	Compliance		
5	Sed ut perspiciatis unde omnis iste natus error sit voluptatem accusantium doloremque laudantium, totam rem aperiam, eaque ipsa quae ab illo inventore veritatis et quasi architecto beatae vitae dicta sunt explicabo.  fjekbfjkbq  kaigeohajvkdniofeiafjjdnc	0	Non- Compliance		
	ection 1.10.33				
#	Question	Score	Current Response	Previous	Previous Score
1	At vero eos et accusamus et iusto odio dignissimos ducimus qui blanditiis praesentium voluptatum deleniti atque corrupti quos dolores et quas molestias excepturi sint occaecati cupiditate non provident.	1	N/A		
2	similique sunt in culpa qui officia deserunt mollitia animi, id est laborum et dolorum fuga. Et harum quidem rerum facilis est et expedita distinctio.	1	Compliance		
3	Nam libero tempore, cum soluta nobis est eligendi optio cumque nihil impedit quo minus id quod maxime placeat facere possimus, omnis voluptas assumenda est,	1	Compliance		
4	Itaque earum rerum hic tenetur a sapiente delectus, ut aut reiciendis voluptatibus maiores alias consequatur aut perferendis doloribus asperiores repellat.	0	Non- Compliance		
	hilhfailhfkjfa,				
	oywriehafjkhdiafhiensa				
	CERTIGO QAS°				

Non-Compliances Section 1.10.32 Hygiene							
#	Question	Score	Current Response	Previous	Previous Score		
	Sed ut perspiciatis unde omnis iste natus error sit voluptatem accusantium doloremque laudantium, totam rem aperiam, eaque ipsa quae ab illo inventore veritatis et quasi architecto beatae vitae dicta sunt explicabo.  fjekbfjkbq  kaigeohajvkdniofeiafjjdnc	0	Non- Compliance				

N	Non-Compliances Section 1.10.33								
#	Question	Score	Current Response	Previous	Previous Score				
4	Itaque earum rerum hic tenetur a sapiente delectus, ut aut reiciendis voluptatibus maiores alias consequatur aut perferendis doloribus asperiores repellat.  hilhfailhfkjfa,  oywriehafjkhdiafhiensa	0	Non- Compliance						
	CERTIGO QAS°								

## Declaration

for the same of th

Sheela (admin)

03/01/2024 16:42 PM

fre

Mr. RAKESH ANAND (GM)

03/01/2024 16:45 PM



Registered Address-Flat No.FF-2, First floor, Door No- 12-1-20/2, Srinivasa" Kannayaapeta, Above SBI Life Insurance, Near Green Park Hotel, Opp Lane to HDFC bank, Visakhapatnam-530002, Andhra pradesh.

Email - admin@certigoqas.com Website address - www.certigoqa.com Contact us @ +91 8074937006

© Copyright 2025 CERTIGO QAS® PRIVATE LIMITED