

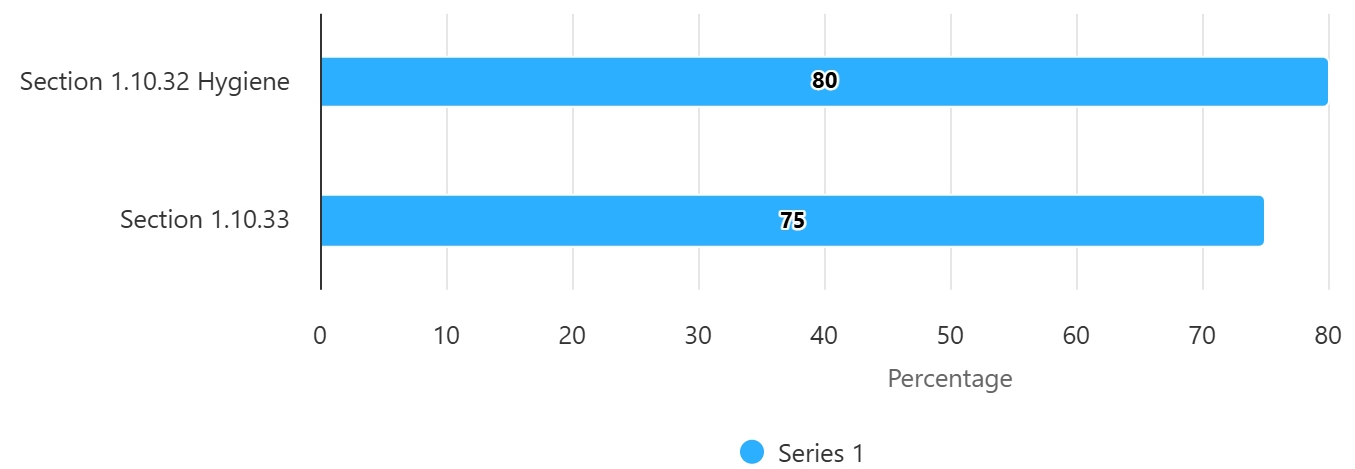
GAP For KALPAKDate: 13/02/2025 18:58 PM
Generated by: Sheela

| 1. Audit Details | | | | |
|----------------------------|---|------------------------------|-----------------|--------------|
| Service Code | : | EMS-1L901704280186-1 | | |
| Name of the Inspection | : | GAP | | |
| Type of the Inspection | : | Compliance | | |
| Inspected Company | : | KALPAK | | |
| Client representative name | : | Mr. RAKESH ANAND (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 | 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 |

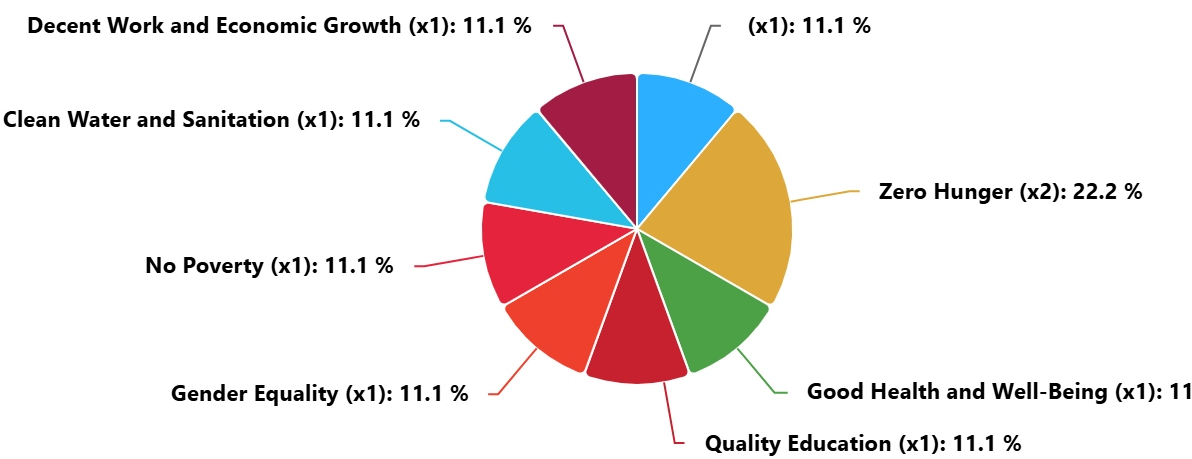
| 2. Company and Contact details: | | | | |
|---------------------------------|---|--------------|----------|------------------|
| Name of the Company | : | KALPAK | | |
| Address | : | GOA | | |
| Contact No. | : | 1234567891 | Pin-Code | : 456001 |
| E-Mail ID | : | G@kalpak.com | Website | : www.kalpak.com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

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


SCORE BY SECTION



SDG SCORE




| Section 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 | | |

| Section 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. hilhfaihlfkjfa, oywriehafjkhdiafhiensa  CERTIGO QAS® | 0 | Non-Compliance | | |

| Non-Compliances Section 1.10.32 Hygiene | | | | | |
|---|--|-------|------------------|----------|----------------|
| # | Question | Score | Current Response | Previous | Previous Score |
| 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 | | |

Non-Compliances Section 1.10.33

| # | Question | Score | Current Response | Previous | Previous Score |
|---|--|-------|------------------|----------|----------------|
| 4 | <p>Itaque earum rerum hic tenetur a sapiente delectus, ut aut reiciendis voluptatibus maiores alias consequatur aut perferendis doloribus asperiores repellat.</p> <p>hllhfaihlfkjfa,</p> <p>oywriehafjkhdiafhiensa</p>  <p>CERTIGO QAS®</p> | 0 | Non-Compliance | | |

Declaration



Sheela (admin)

03/01/2024 16:42 PM



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](tel:+918074937006)

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