

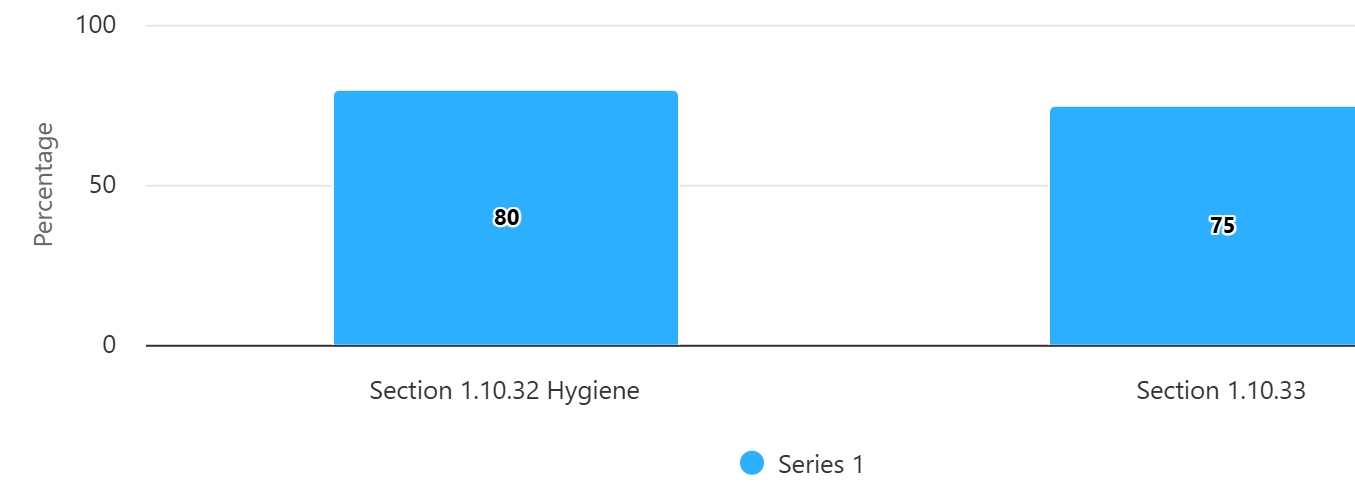
GAP For KALPAKDate: 13/02/2025 19:03 PM
Generated by: Sheela

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

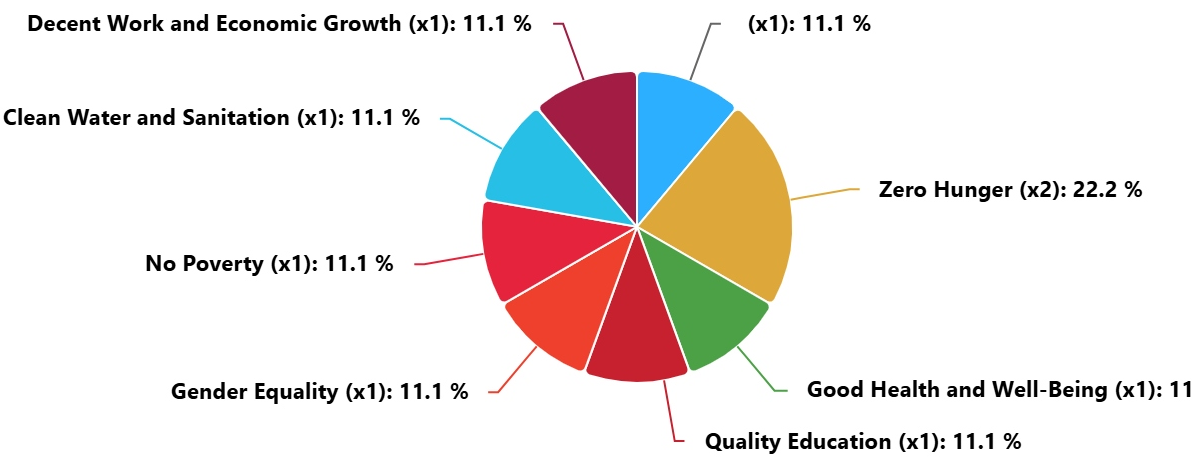
2. Company and Contact details:				
Name of the Company	:	KALPAK		
Address	:	GOA		
Contact No.	:	1234567891	Pin-Code	: 456001
E-Mail ID	:	G@kalpak.com	Website	: www.kalpak.com

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.

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