

AUDIT REPORT

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Audit Type: CreationTest

Status: Completed

Audit Period: Mar 20, 2025 to Apr 13, 2025

Auditor: N/A

Tasks:

1. task - Completed

Overview:

Overview:

This report summarizes the key findings identified during the audit.

The outcomes have been categorized into Non-Conformities (NC), Opportunities for Improvement (OFI), Strengths, and Sen

Findings Breakdown:

- Total Outcomes: 5
- Non-Conformities: 2
- Opportunities for Improvement: 1
- Strengths: 1
- Sensitive Points: 1

DETAILED FINDINGS

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1. [STRENGTH]

Strength Description: strength outcome

2. [NC]

Non-Conformity: Major

Description: non conformity test

Root Cause: test

Impacted Asset: test

Preventive Action: test

Corrective Action Plan:

Responsible: aa

Action: aasqsqs

Due Date: 2025-04-19T00:00:00.000Z

Status: completed

Effectiveness: partially_effective

Completion Date: 2025-04-15T00:00:00.000Z

3. [NC]

Non-Conformity: Minor

Description: no cap

Root Cause: no cap

Impacted Asset: no cap

Preventive Action: no cap

Corrective Action Plan:

Responsible: new

Action: new

Due Date: 2025-04-19T00:00:00.000Z

Status: pending

Effectiveness: N/A

Completion Date: N/A

4. [OFI]

Description: dsd

Perspective: No details provided.

Impacted Asset: dsd

Action: dsd

5. [SENSITIVEPOINT]

Sensitive Point Description: dsds