

AUDIT REPORT

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Audit Type: System

Status: Completed

Audit Period: Apr 23, 2025 to Apr 27, 2025

Auditor: temp

Tasks:

1. tasknnnnn - Completed - completed: N/A

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 Ser

Findings Breakdown:

- Total Outcomes: 1
- Non-Conformities: 1
- Opportunities for Improvement: 0
- Strengths: 0
- Sensitive Points: 0

DETAILED FINDINGS

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1. [NC]

Non-Conformity: Major

Description: aaa

Root Cause: aaaaa

Impacted Asset: aaaaa

Preventive Action: zzzz

Corrective Action Plan:

Responsible: aaazz

Action: zzzzz

Due Date: 2025-04-24T00:00:00.000Z

Status: completed

Effectiveness: effective

Completion Date: 2025-04-23T00:00:00.000Z

Risk (Predicted): N/A