

SEKESUI

AUDIT RESULT

Finding Reg No :

Audit Date : AAA
Process Owner : AAA
Auditee : AAA
Auditor : AAA

Corresponding

Finding Criteria

| | |
|---------------------|---------------------|
| (Auditee Signature) | (Auditor Signature) |
|---------------------|---------------------|

Cause

Countermeasure and countermeasure impact

Corrective action and Corrective action impact

Related document that need to be revised