Non Compliance Report

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| --- | --- | --- | --- |
| Project ID | OMMCOM (LIPL/PROJ/2016/OMMCOM) | Project/ Function Name | OMMCOM NEWS/Internal Audit |
| NCR No: x of y | 4 OF 4 | Date | 26/05/2016 |
| Auditee(s) | | Bibek Panigrahi, Debasish Mishra | |
| Audit Team | |  | |
| Major NCR/ Minor NCR | | 0/0 | |
| Details of Non-Compliance | | No Non Compliance Found | |
| QMS Process Ref | | Not Available | |
| Proposed Correction \*\* | | Not Applicable | |
| Proposed Corrective Action \*\* | | Not Applicable | |
| Proposed Preventive Action \*\* | | Not Applicable | |
| Target Date \*\* | | Not Applicable | |
| Auditor | |  | |
| Follow Up Activities | | | |
| Follow Up Audit | |  | |
| Verification Comments | |  | |
| Actual Closure Date | |  | |
| Auditor | |  | |

*\*\* To be filled by Auditee and agreed by Auditor*