

Factory Compliance Audit Report - Plant A

Document Type: Regulatory Audit

Creation Date: 2025-04-15

Factory ID: Plant A

Auditor: John McCarthy

The factory was inspected for compliance with ISO 9001 and OSHA 1910. Key areas include safety procedures, documentation practices, and equipment maintenance logs.

Findings:

- Standard: ISO 9001, Section: 5.3

Observation: Roles and responsibilities were not clearly documented.

Compliance Status: Non-compliant Non-compliant

- Standard: OSHA 1910.120, Section: 120(q)(6)

Observation: Emergency response training was conducted and documented.

Compliance Status: Compliant Compliant

Notes:

Recommendations include formal role documentation and a follow-up review on or before 2025-05-01.

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