

LOGO	INTERNAL AUDIT REPORT ISO 9001:2015 / 14001:2015 / 45001:2018	Doc No: MR/L4/005 Issue No / Date: 01 / 12.02.2020 Rev No: 01 Rev. Date: 04.12.2025
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Department	Quality	Audit Date	10/14/2025
Auditee	Ashwin Gohil, Rakesh Gohil		
Auditors	Hiren Dodiya, Bharat Panchal		

AUDIT OBSERVATIONS

#	Title	Doc No	Observation / Finding	Clause	Status
1	test1	test1	test1	test1	OK
2	Test2	Test2	Test2	Test2	AFI
3	Test3	Test3	Test3	Test3	NC
4	Test4	Test4	Test4	Test4	OK
5	Test5	Test5	Test5	Test5	AFI

NON-CONFORMITY DETAILS

Sr.	NC Statement	Requirement	Clause	Target Date
1	Test3	Test3	Test3	12/19/2025

TOTAL NCS	AREAS FOR IMPROVEMENT	COMPLIANT POINTS
1	2	2

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