

TRIMS	SRINIVASA ENTERPRISES						FormatNo. SRINIVASA/PRD/D01	
							Issue Date:01.02.2019	
	SUPPLIER ASSESSMENT FORM						Rev.No.00	
							Rev Date:	
SL.NO	Supplier Code	Supplier Name	Activity	Check Points	Observation	Audit Score	NCR Ref	Remarks
1	MPV/RMS/001	G.R. & COMPANY	Audit the purchase orders issued to raw material suppliers and outsource suppliers	Do the purchase documents clearly describe the item ordered including the material specification, technical data, test certificates and delivery requirements ?	good	50	15	good