|  |  |  |  |
| --- | --- | --- | --- |
| **Name of Section/Department** | **Directorate of Postgraduate Studies** | | |
| **Audit Date:** | 20-9-2021 | **Report Prepared By:** | Abdul Rehman- Lead Auditor |
| **Auditor Names:** | Abdul Rehman  Engr. Wazir Leghari  Mr. Hidayatullah | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Detail of Nonconformity** | **Root Cause** | **Corrective Action** | **Responsible Person** | **Target Date** | **Follow up / Verification** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  |  |  |
| Prepared By |  | Reviewed By |