Manage Audit - Pre-audit

Manage Audit - Post-audit

Audit Readiness Tool

Role: MDU Risk & Compliance manager (Super admin)

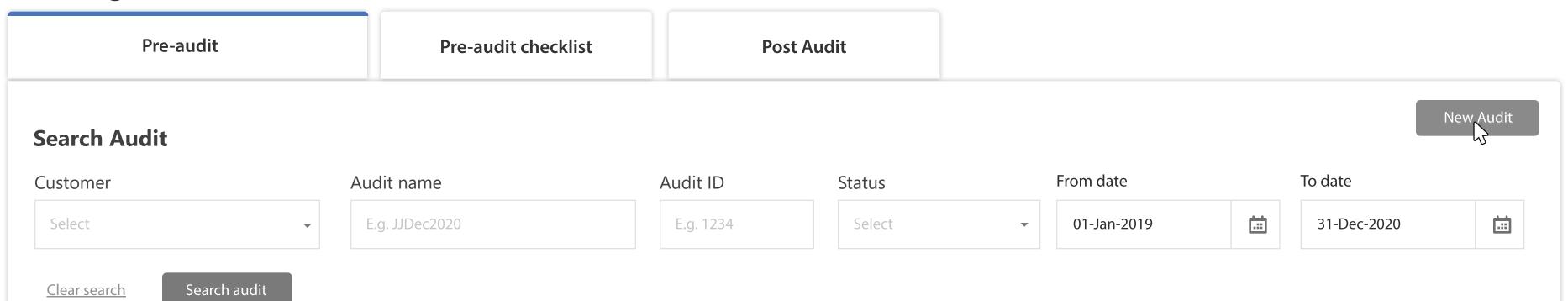Function: Manage audit - Pre-audit

<< Back

Manage controls

Manage audits

Manage users

Manage tasks

Manage emailers/reminders

Reports dashboard

Manage knowledge base

Page contents

Page contents

Home / Manage Audit

Manage audit

Pre-audit	Pre-audit checklist	Post Audit

Search Audit

New Audit

Customer	Audit name	Audit ID	Status	From date	To date
Select	E.g. JJDec2020	E.g. 1234	Select	01-Jan-2019	31-Dec-2020

Clear search   Search audit

Audits List

Audit ID	Audit name	Parent customer	Pre-audit date	Actual audit date	Status	Audit readiness	Published	Action
0001	Novartis_Dec_2020	Novartis (390001)	15 Nov-15 Dec 2020	18-20 Dec-2020	In-progress	67%	Yes	✏️
0002	Novartis_Nov_2020	Novartis (390001)	15 Sep-15 Nov 2020	20-24 Nov-2020	In-Progress	37%	Yes	✏️
0003	J&J_Dec2020	J&J (460022)	30 Nov-10 Dec 2020	12-14 Dec-2020	Not started	0%	No	✏️ 🗑️
0004	J&J_March_2020	J&J (460022)	12 Feb-12 Mar 2020	15-20 Mar-2020	Completed	100%	Yes	✏️
0005	J&J_Nov_2020	J&J (460022)	10 Sep-10 Nov 2020	12-13 Nov-2020	Completed	100%	Yes	✏️

Home / Manage Audits / New audit

New audit

⦿ MBU/Vertical   ○ Service offering/Horizontal

Life Sciences ▾

Parent customer *

| Nov | **Search**
| --- |

Cancel

Audit Readiness Tool

New audit

◉ MBU/Vertical   ○ Service offering/Horizontal

Life Sciences	▾

Parent customer *

Nov		Search

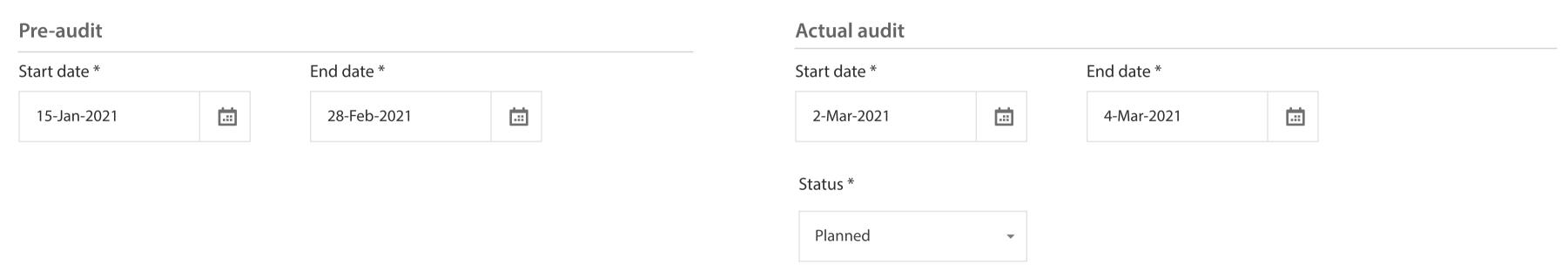|	Parent customer ID	Parent customer name	Region	Delivery partner
◉	390001	Novartis	Asia Pacific	100211
○	390002	Novaran Atlas	Europe & Middle East	266455
○	390003	Casanova, LLC	Europe & Middle East	327566

Cancel   Proceed

Audit Readiness Tool

New audit

Parent customer

Novartis (390001)

Audit name *

Novartis_Feb_2021

Maximum length 100 characters including space and punctuations

Pre-audit

Start date *

15-Jan-2021

End date *

28-Feb-2021

Actual audit

Start date *

2-Mar-2021

End date *

4-Mar-2021

Status *

Planned

Customers   + Select customers

Customer ID	Customer name	Number of projects	Action
No customers selected. You can select one or more customers			

Locations   + Select locations

Citiy	Locations	Action
No locations selected. You can select one or more locations.		

Programme *

AIA & CIS

Cancel   Save   Save & proceed

Home / Manage audits / New audit

New audit

Parent custo

Novartis (39

Audit name

Novartis_Fel

Maximum len

Pre-audit

Start date *

15-Jan-2021

Select customers   ✕

Parent customer: Novartis

	Customer ID	Customer name	Region	Delivery partner
☑	390001	Novartis Ireland Limited	Europe & Middle East	100211
☐	390002	Novartis Healthcare Private Limited	Asia Pacific	266455
☐	390003	Novartis Pharma K K.	North America	327566

Reset   Save customers

Customers   + Select customers

Customer ID	Customer name	Number of projects	Action
		No customers selected. You can select one or more customers	

Programme *

AIA & CIS

Cancel   Save   Save & proceed

New audit

Parent customer

Novartis (390001)

Audit name *

Novartis_Feb_2021

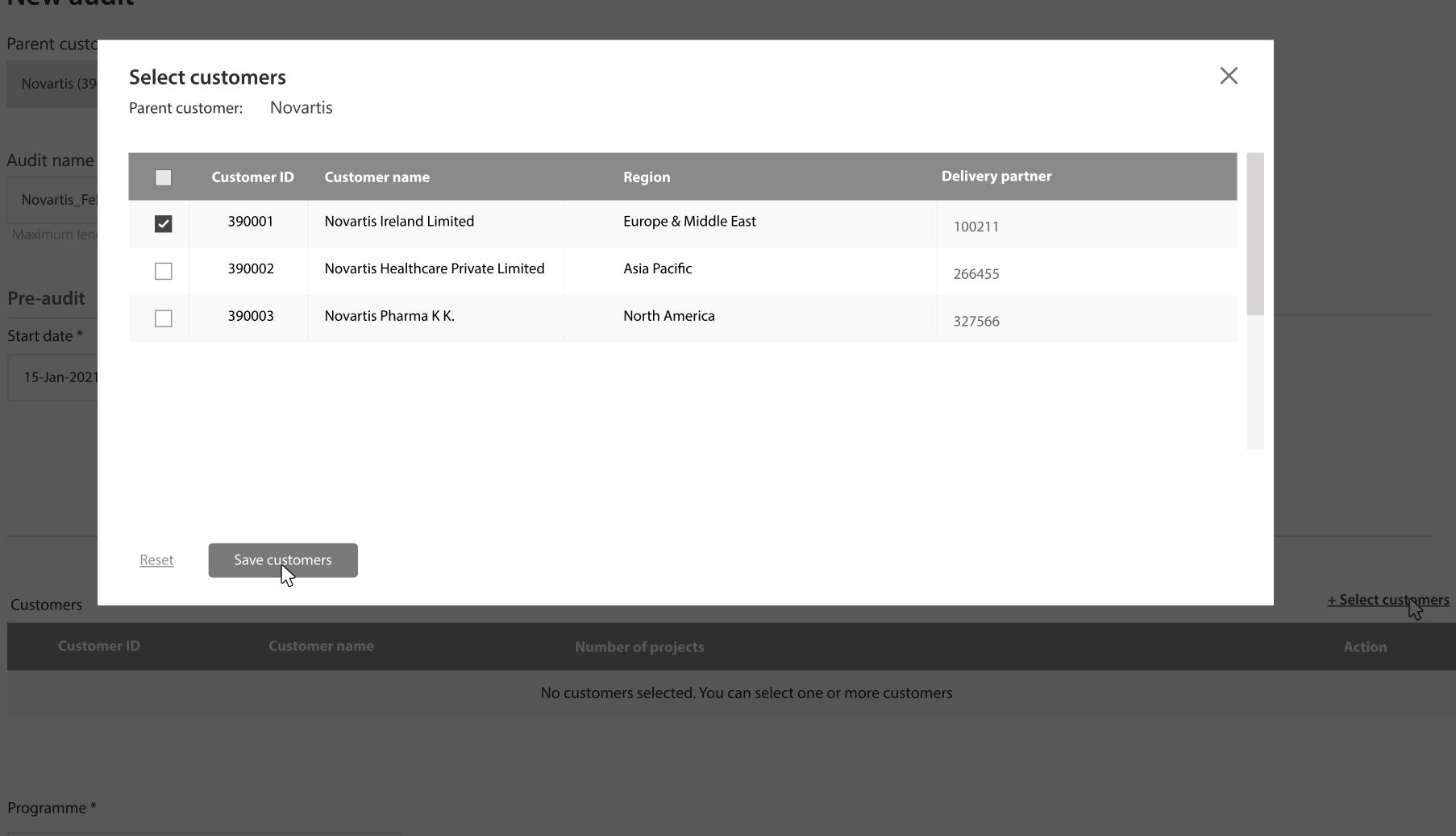Maximum length 100 characters including space and punctuations

Pre-audit

Start date *	End date *
15-Jan-2021	28-Feb-2021

Actual audit

Start date *	End date *
2-Mar-2021	4-Mar-2021

Status *

Planned

Customers

+ Select customers

Customer ID	Customer name	Number of projects	Action
N00001	Novartis Ireland Limited	0	Add projects

Programme *

AIA & CIS

Cancel   Save   Save & proceed

Add projects

Parent customer

Novartis (390001)

Customer

Novartis Ireland Limited (N0001)

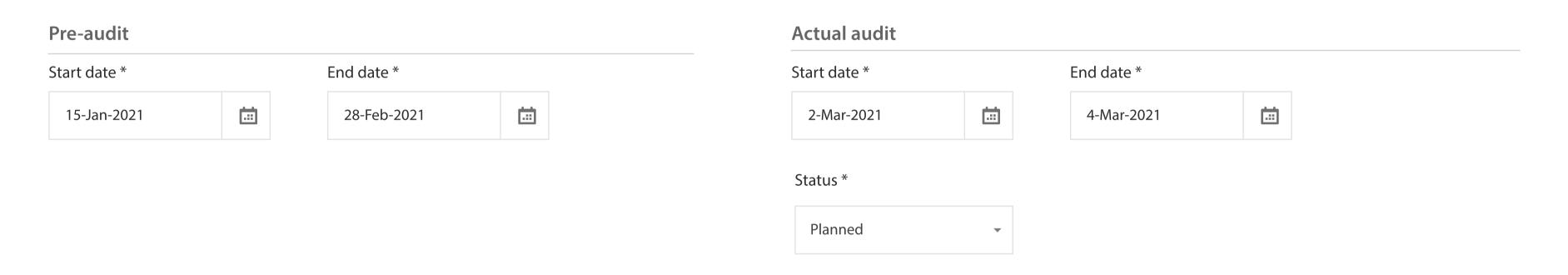| ☑	Project ID	Project name
☑	0001	Project 1
☑	0002	Project 2
☑	0003	Project 3
☑	0004	Project 4
☑	0005	Project 5
☑	0006	Project 6
☑	0007	Project 7
☑	0008	Project 8

Cancel   Save

Home / Manage audits / New audit

New audit

Parent customer

Novartis (390001)

Audit name *

Novartis_Feb_2021

Maximum length 100 characters including space and punctuations

Pre-audit

Start date *

15-Jan-2021

End date *

28-Feb-2021

Actual audit

Start date *

2-Mar-2021

End date *

4-Mar-2021

Status *

Planned

Customers   + Select customers

Customer ID	Customer name	Number of projects	Action
N00001	Novartis Ireland Limited	6	Edit projects

Locations   + Select locations

Citiy	Locations	Action
	No locations selected. You can select one or more locations.	

Programme *

AIA & CIS

Cancel   Save   Save & proceed

Home / Manage audits / New audit

New audit

Parent cust...

Novartis (39

Audit name

Novartis_Fel

Maximum len

Pre-audit

Start date *

15-Jan-2021

Select locations   ✕

Parent customer   Novartis

120 Locations

	City ⇅	Location ⇅
☑	Chennai	CKC
☑	Chennai	DLF
☐	Hyderabad	Hyd location 1
☐	Hyderabad	Hyd location 2
☐	Hyderabad	Hyd location 3

Reset   **Save locations**

Customers   + Select customers

Customer ID	Customer name	Number of projects	Action
N00001	Novartis Ireland Limited	6	Edit projects

Locations   + Select locations

Citiy	Locations	Action
	No locations selected. You can select one or more locations.	

Programme *

AIA & CIS

Cancel   Save   Save & proceed

Home / Manage audits / New audit

New audit

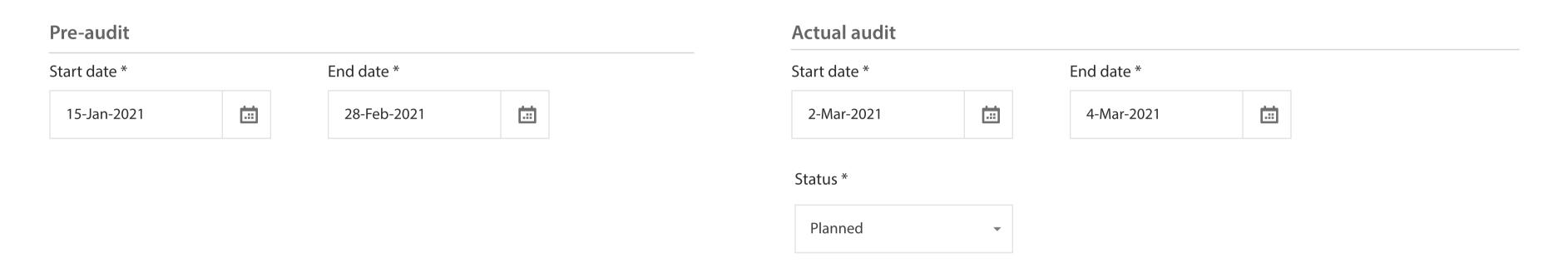### Parent customer

Novartis (390001)

Audit name *

Novartis_Feb_2021

Maximum length 100 characters including space and punctuations

Pre-audit

Start date *	End date *
15-Jan-2021	28-Feb-2021

Actual audit

Start date *	End date *
2-Mar-2021	4-Mar-2021

Status *

Planned

Customers

+ Select customers

Customer ID	Customer name	Number of projects	Action
N00001	Novartis Ireland Limited	6	Edit projects

Locations

+ Select locations

City	Locations	Action
Chennai	CKC, DLF	Edit locations

Programme *

AIA & CIS

Cancel   Save   Save & proceed

Audit Readiness Tool

New audit

Parent customer	Audit name	Pre-audit date	Actual audit date	Actual audit status	Delivery partner
Novartis (390001)	Novartis_Feb_2021	15-Jan-2021 - 28-Feb-2021	02-Mar-2021 - 4-Mar-2021	Planned	100211

| **Categories & controls** | Manage metrics | Manage Point of contact | Email settings | Preview & publish |

Selected categories & controls   Select categories & controls

Parent category	Category ⬍	Control	Weightage (%) ⬍
		No categories & controls added. Please select from grid above.	

Cancel   Back   Save   Save & prodeed

Audit Readiness Tool

Select categories & controls

	Parent category	Category ⬍	Control	Weightage (%) ⬍
☐	**Corporate Security**			9.0
☐		Security Management Plan		1.0
☑		Personnel Security	Review of Security Management Plan	1.0
☑		Personnel Security	BGV ontime completion - validation	1.0
☑		Personnel Security	Onboarding/ Offboarding Procedure	1.0
☑		Personnel Security	Security Awareness Training(AUP)	1.0
☑		Physical Security	Security Awareness Training - Global Data Protection and Privacy(CORPV001)	1.0
☐		Physical Security	Door Access (Long Door Alarm, Reconcile)	1.0
☐		Physical Security	Emergency lighting and signage exist	2.0
☑	**HR Management**			3.0
☑		Talent Management	Attrition Rate	1.0
☑		Talent Management	Talent Mgmt Tracking Procedure	1.0
☑		Talent Management	My Profile Compliance	1.0

Close   Clear selection   **Select**

Cancel   Back   **Save**   **Save & proceed**

New audit

Parent customer	Audit name	Pre-audit date	Actual audit date	Actual audit status	Delivery partner
Novartis (390001)	Novartis_Feb_2021	15-Jan-2021 - 28-Feb-2021	02-Mar-2021 - 4-Mar-2021	Planned	100211

Categories & controls	Manage metrics	Manage Point of contact	Email settings	Preview & publish

Selected categories & controls   Select categories & controls

Cliff (%)	Needs improvement	Partially ready	Audit ready
0	50	75	100

Require a documented procedure for security management plan
1. Audit Ready: Revised Security Management plan avaialable, signed off(100%)
2. Partially Ready : Revised security management plan available, but not signed off(75%)
3. Need Improvement: Security management plan available(50%)
4. Cliff : Security Management plan not available(0%)

Parent category	Category	Control		Weightage (%)
Corporate Security				75
	Personnel Security	BGV ontime completion - validation		15.0
	Personnel Security	Onboarding/ Offboarding Procedure		15.0
	Personnel Security	Security Awareness Training(AUP)		15.0
	Personnel Security	Security Awareness Training - Global Data Protection and Privacy(CORPV001)		15.0
	Physical Security	Door Access (Long Door Alarm, Reconcile)		15.o
HR Management				**25.0**
	Talent Management	Attrition Rate		8.3
	Talent Management	Talent Mgmt Tracking Procedure		8.3
	Talent Management	My Profile Compliance		8.4

Cancel   Back   Save   **Save & prodeed**

Audit Readiness Tool

New audit

Parent customer	Audit name	Pre-audit date	Actual audit date	Actual audit status	Delivery partner
Novartis (390001)	Novartis_Feb_2021	15-Jan-2021 - 28-Feb-2021	02-Mar-2021 - 4-Mar-2021	Planned	100211

Categories & controls	**Manage metrics**	Manage Point of contact	Email settings	Preview & publish

Control ID	Control	Cliff (%)	Need improvement (%)	Partially ready (%)	Audit ready (%)
0001	Review of Security Management Plan	0-49	50-75	76-98	99-100
0002	BGV ontime completion - validation	0	50	75	100
0003	Security Awareness Training(AUP)	0	50	75	100
0004	Existence of latch plates on exterior doors	0	50	75	100
0005	Attrition Rate	0	50	75	100
0006	My Profile Compliance	0	50	75	100
0007	Client specific BGV status	0	50	75	100
0008	Vendor Risk Assessment	0	50	75	2

Cancel   Back   Save   Save & proceed

New audit

Parent customer	Audit name	Pre-audit date	Actual audit date	Actual audit status	Delivery partner
Novartis (390001)	Novartis_Feb_2021	15-Jan-2021 - 28-Feb-2021	02-Mar-2021 - 4-Mar-2021	Planned	100211

Categories & controls	**Manage metrics**	Manage Point of contact	Email settings	Preview & publish

Parent category

Select ▾

Category

Select ▾

Control

E.g. 1234

E.g. Project Plan available

Clear search   Search controls

Control ID	Control	Cliff (%)	Need improvement (%)	Partially ready (%)	Audit ready (%)
0001	Review of Security Management Plan	0-49	50-75	76-98	99-100
0002	BGV ontime completion - validation	0-35	36-70	76-85	86-100
0003	Security Awareness Training(AUP)	0	50	75	100
0004	Existence of latch plates on exterior doors	0	50	75	100
0005	Attrition Rate	0	50	75	100
0006	My Profile Compliance	0	50	75	100
0007	Client specific BGV status	0	50	75	100
0008	Vendor Risk Assessment	0	50	75	2

Cancel   Back   Save   Save & proceed

Audit Readiness Tool

New audit

Parent customer	Audit name	Pre-audit date	Actual audit date	Actual audit status	Delivery partner
Novartis (390001)	Novartis_Feb_2021	15-Jan-2021 - 28-Feb-2021	02-Mar-2021 - 4-Mar-2021	Planned	100211

Categories & controls	Manage metrics	**Manage Point of contact**	Email settings	Preview & publish

Parent category	Category		Control
Select ▼	Select ▼	E.g. 1234	E.g. Project Plan available

Clear search   **Search controls**

Import   **Edit**

Control ID	Control	Account Point of contact	Responsible Point of contact	Additional POC for email
0001	Review of Security Management Plan	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	
0002	BGV ontime completion - validation	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	
0003	Security Awareness Training(AUP)	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	
0004	Existence of latch plates on exterior doors	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	
0005	Attrition Rate	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	
0006	My Profile Compliance	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	
0007	Client specific BGV status	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	
0008	Vendor Risk Assessment	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	

Cancel   Back   **Save**   **Save & proceed**

Audit Readiness Tool

New audit

Parent customer	Audit name	Pre-audit date	Actual audit date	Actual audit status	Delivery partner
Novartis (390001)	Novartis_Feb_2021	15-Jan-2021 - 28-Feb-2021	02-Mar-2021 - 4-Mar-2021	Planned	100211

Select categories & controls	Manage metrics	**Manage Account POC**	Manage Responsible POC	Preview & publish

Parent category

Select ▾

Category

Select ▾

Control

E.g. 1234

E.g. Project Plan available

Clear search   Search controls

Import   Edit

Control ID	Control	Account Point of contact	Responsible Point of contact	Additional POC for email
0001	Review of Security Management Plan	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	John, Apple (422105)
0002	BGV ontime completion - validation	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0003	Security Awareness Training(AUP)	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	Sylivia, Parekh (214567)
0004	Existence of latch plates on exterior doors	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0005	Attrition Rate	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0006	My Profile Compliance	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0007	Client specific BGV status	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0008	Vendor Risk Assessment	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	Sarah, Williams (333333)

Cancel   Back   Save   Save & proceed

New audit

Parent custo
Novartis (3900

Delivery partner
100211

Import contacts   ✕

Use the same template you exported, after you have populated the controls with relevant contacts for controls. Please note you need to enter the associate IDs for APOC, RPOC & additional contact for email. APOC & RPOC are mandatory, however Additional contact is optional. Please do not change the control id or control name column. If the data in the file has one or more error, upload will not be done.

[   ] Browse   Upload

Processing file....Please wait

Done

Select cat

Parent categ

Select

Clear search

Import   Import   Edit

Cont		nal POC for email
0001		pple (422105)
0002		
0003		Parekh (214567)
0004	Existence of latch plates on exterior doors	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0005	Attrition Rate	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0006	My Profile Compliance	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0007	Client specific BGV status	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0008	Vendor Risk Assessment	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	Sarah, Williams (333333)

Cancel   Back   Save   Save & proceed

Audit Readiness Tool

New audit

Parent custo...

Novartis (3900...

Select cat...

Parent categ...

Select

Clear search

Import

Import contacts   ✕

Use the same template you exported, after you have populated the controls with relevant contacts for controls. Please note you need to enter the associate IDs for APOC, RPOC & additional contact for email. APOC & RPOC are mandatory, however Additional contact is optional. Please do not change the control id or control name column. If the data in the file has one or more error, upload will not be done.

| | Browse | Upload |

Your file has been upload successfully!
110 records have been updated in the system

Done

Delivery partner
100211

Import   Edit

Cont...			nal POC for email
0001			pple (422105)
0002			
0003			Parekh (214567)
0004	Existence of latch plates on exterior doors	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0005	Attrition Rate	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0006	My Profile Compliance	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0007	Client specific BGV status	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	-
0008	Vendor Risk Assessment	Deepak, Srivastav (100211)	Deepak, Srivastav (100211)	Sarah, Williams (333333)

Cancel   Back   Save   Save & proceed

New audit

Parent custo...   Audit...   Delivery partner
Novartis (3900...   100211

Select cat...

Parent categ...

Select

Clear search

Import contacts   ✕

Use the same template you exported, after you have populated the controls with relevant contacts for controls. Please note you need to enter the associate IDs for APOC, RPOC & additional contact for email. APOC & RPOC are mandatory, however Additional contact is optional. Please do not change the control id or control name column. If the data in the file has one or more error, upload will not be done.

[   ] Browse   Upload

Your file has been not been upload successfully!
There are one or more errors in the following rows
10, 12, 34, 56, 98

Please rectify the errors and reinitiate the upload process.

Import   Edit

Cont...   al POC for email

0001   pple (422105)

0002

0003   Parekh (214567)

Done

0004   Existence of latch plates on exterior doors   Deepak, Srivastav (100211)   Deepak, Srivastav (100211)   -

0005   Attrition Rate   Deepak, Srivastav (100211)   Deepak, Srivastav (100211)   -

0006   My Profile Compliance   Deepak, Srivastav (100211)   Deepak, Srivastav (100211)   -

0007   Client specific BGV status   Deepak, Srivastav (100211)   Deepak, Srivastav (100211)   -

0008   Vendor Risk Assessment   Deepak, Srivastav (100211)   Deepak, Srivastav (100211)   Sarah, Williams (333333)
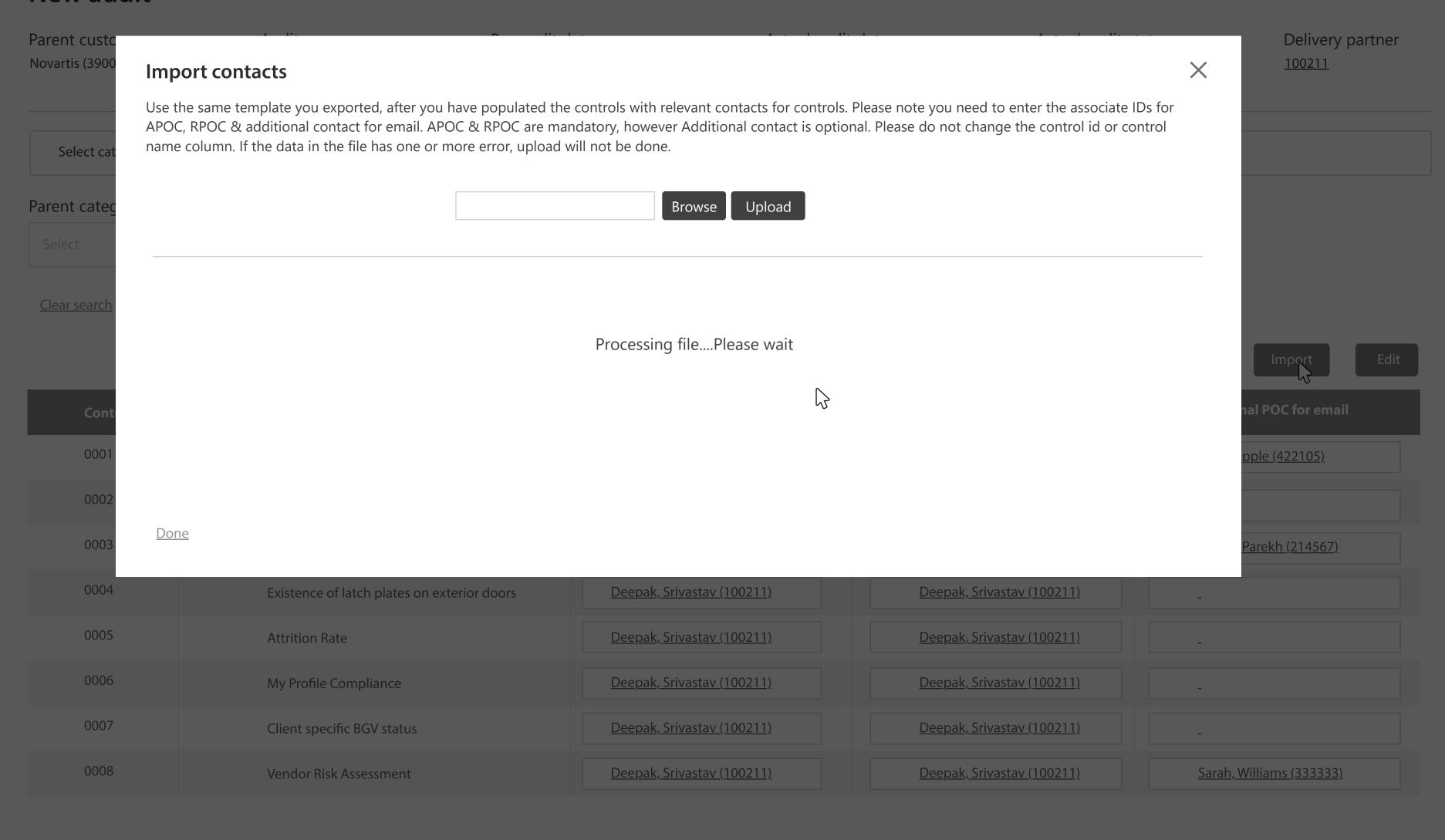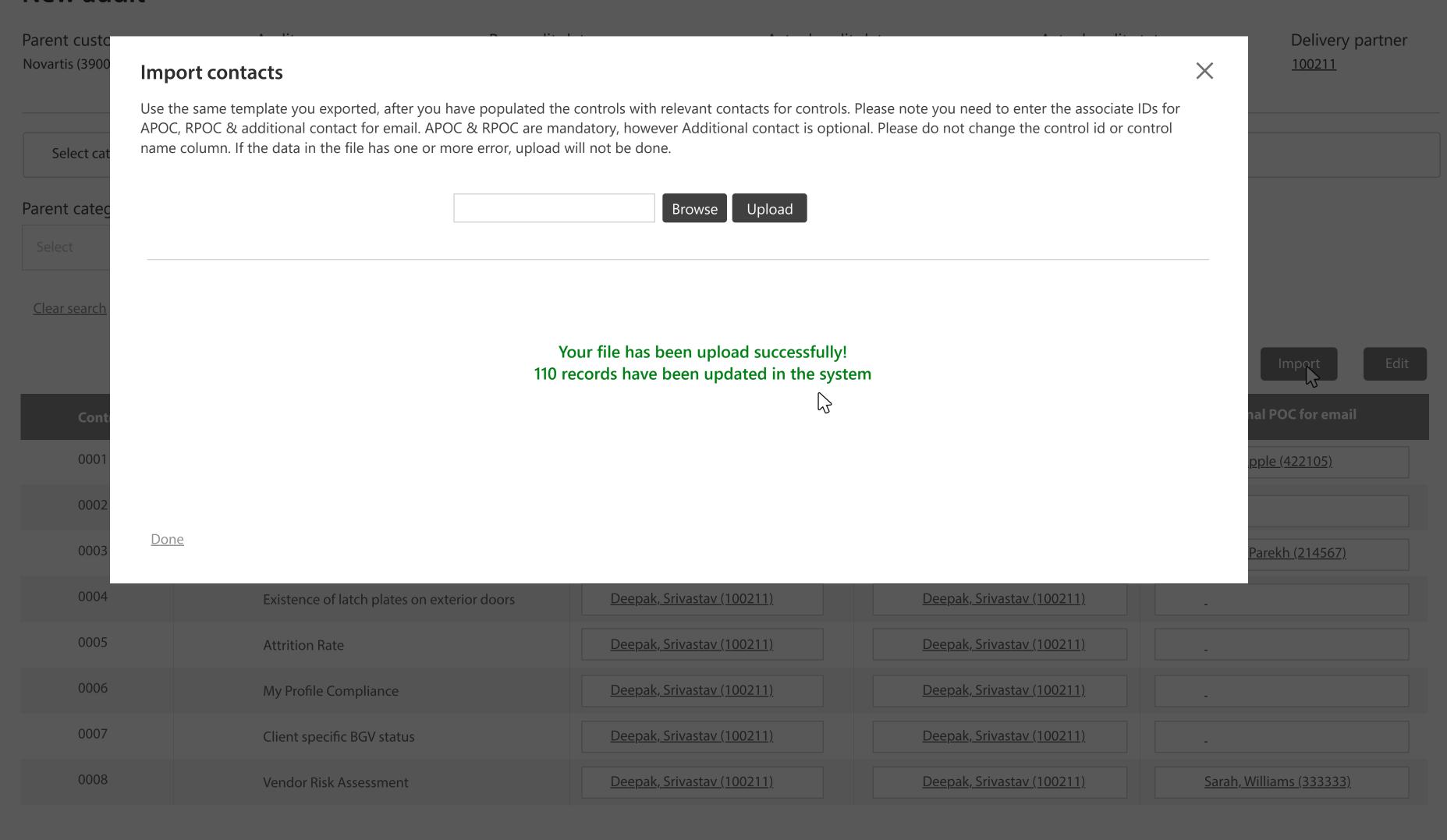
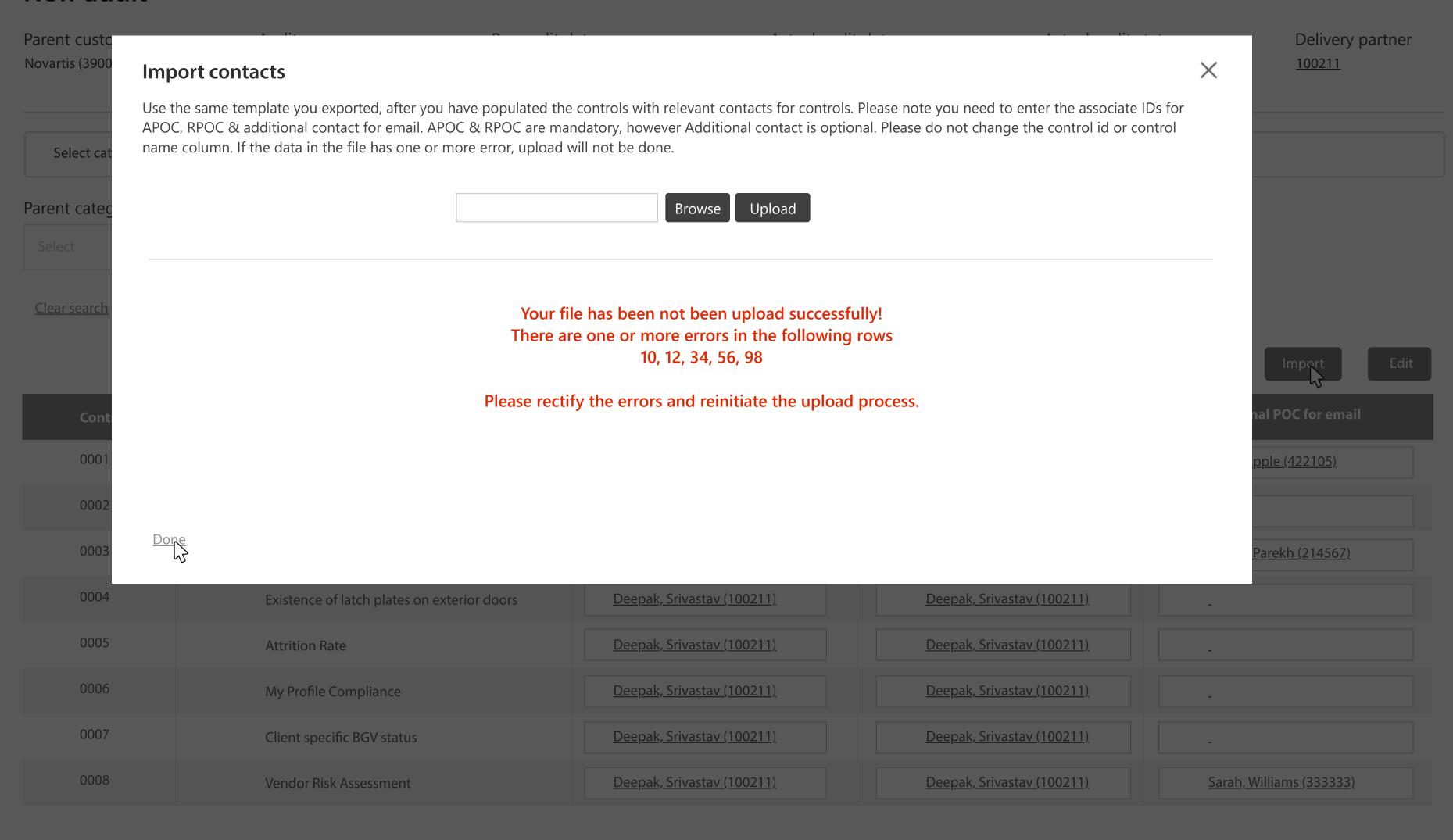Cancel   Back   Save   Save & proceed

New audit

Parent customer	Audit name	Pre-audit date	Actual audit date	Actual audit status	Delivery partner
Novartis (390001)	Novartis_Feb_2021	15-Jan-2021 - 28-Feb-2021	02-Mar-2021 - 4-Mar-2021	Planned	100211

Categories & controls	Manage metrics	Manage Point of contact	**Email settings**	Preview & publish

Daily email reminders settings

Days of the week *   **Time ***   **Timezone ***   **Send reminder until ***

M	T	W	T	F

Time: 12 : 00   PM

Timezone: IST (GMT+5.30)

(●) Approved by MDU RCM   (○) Approved by APOC   (○) Updated & submitted by RPOC

	Parent category	Category ⬍	Control
☐	**Corporate Security**		
☐		Security Management Plan	Review of Security Management Plan
☑		Personnel Security	BGV ontime completion - validation
☑		Personnel Security	Onboarding/ Offboarding Procedure
☑		Personnel Security	Security Awareness Training(AUP)
☑		Personnel Security	Security Awareness Training - Global Data Protection and Privacy(CORPV001)
☑		Physical Security	Door Access (Long Door Alarm, Reconcile)
☐		Physical Security	Emergency lighting and signage exist
☐		Physical Security	Physical Security SOP

Cancel   Back   Save   **Save & proceed**

Audit Readiness Tool

New audit

Parent customer	Audit name	Pre-audit date	Actual audit date	Actual audit status	Delivery partner
Novartis (390001)	Novartis_Feb_2021	15-Jan-2021 - 28-Feb-2021	02-Mar-2021 - 4-Mar-2021	Planned	100211

Categories & controls	Manage metrics	Manage Point of contact	Email settings	**Preview & publish**

Show: 10 ⌄ of 110 entries ‹ 1 **2** .... **9** **10** ›

Control ID	Control	Account point of contact	Responsible point of contact
0001	Review of Security Management Plan	Deepak, Srivastav (657002)	Deepak, Srivastav (657002)
0002	BGV ontime completion - validation	Jacob, Steins (344556), ProjectSecurity@cognizant.com	Jacob, Steins (344556), ProjectSecurity@cognizant.com
0003	Security Awareness Training(AUP)	DL1@cognizant.com	DL1@cognizant.com
0004	Existence of latch plates on exterior doors	DL1@cognizant.com	DL1@cognizant.com
0005	Attrition Rate	DL1@cognizant.com	DL1@cognizant.com
0006	My Profile Compliance	DL1@cognizant.com	DL1@cognizant.com
0007	Client specific BGV status	DL3@cognizant.com	DL3@cognizant.com
0008	Vendor Risk Assessment	DL3@cognizant.com	DL3@cognizant.com

Show: 10 ⌄ of 110 entries ‹ 1 **2** .... **9** **10** ›

Cancel   Back   Save   Publish

New audit

Parent customer	Audit name	Pre-audit date	Actual audit date	Actual audit status	Delivery partner
Novartis (390001)	Novartis_Feb_2021	15-Jan-2021 - 28-Feb-2021	02-Mar-2021 - 4-Mar-2021	Planned	100211

Select categories & controls

Publish audit

Are you sure you want to publish the audit?

No   Yes

Show: 10 ▾   of 110 entries   ‹ 1 2 .... 9 10 ›

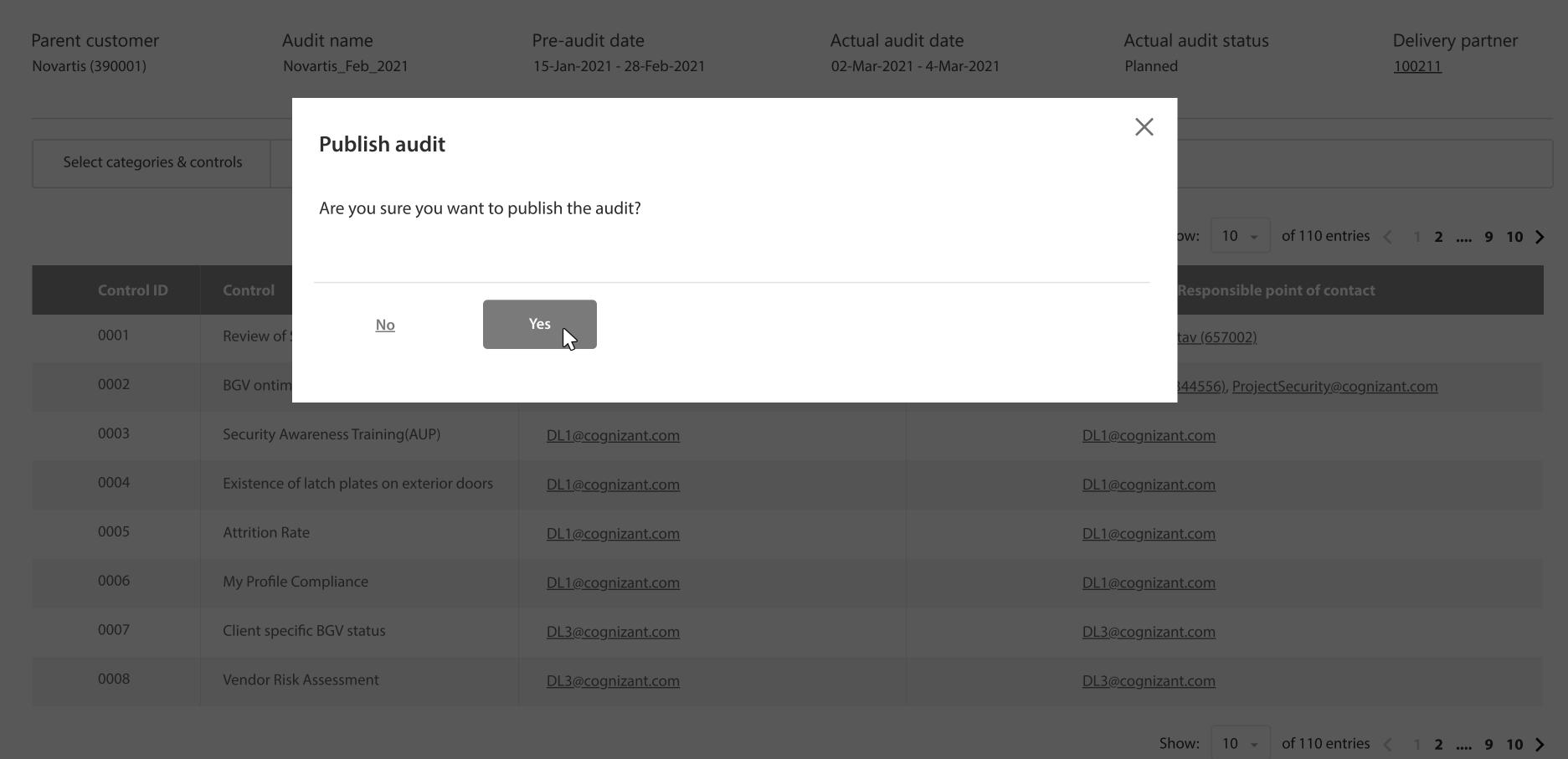| Control ID	Control		Responsible point of contact
0001	Review of		tav (657002)
0002	BGV ontim		344556), ProjectSecurity@cognizant.com
0003	Security Awareness Training(AUP)	DL1@cognizant.com	DL1@cognizant.com
0004	Existence of latch plates on exterior doors	DL1@cognizant.com	DL1@cognizant.com
0005	Attrition Rate	DL1@cognizant.com	DL1@cognizant.com
0006	My Profile Compliance	DL1@cognizant.com	DL1@cognizant.com
0007	Client specific BGV status	DL3@cognizant.com	DL3@cognizant.com
0008	Vendor Risk Assessment	DL3@cognizant.com	DL3@cognizant.com

Show: 10 ▾   of 110 entries   ‹ 1 2 .... 9 10 ›

Cancel   Back   Save   Publish

Audit Readiness Tool

Manage audit

Pre-audit	Pre-audit checklist	Post Audit

Search Audit

New Audit

Customer	Audit name	Audit ID	Status	From date	To date
Select ▾	E.g. JJDec2020	E.g. 1234	Select ▾	01-Jan-2019 📅	31-Dec-2020 📅

Clear search   Search audit

Audits List

Audit ID	Audit name	Customer	Pre-audit date	Actual audit date	Status ⬍	Audit readiness ⬍	Published ⬍	Action
0001	Novartis_Dec_2020	Novartis (390001)	15 Nov-15 Dec 2020	18-20 Dec-2020	In-progress	67%	Yes	✏
0002	Novartis_Nov_2020	Novartis (390001)	15 Sep-15 Nov 2020	20-24 Nov-2020	In-Progress	37%	Yes	✏
0003	J&J_Dec2020	J&J (460022)	30 Nov-10 Dec 2020	12-14 Dec-2020	Not started	0%	No	✏ 🗑
0004	J&J_March_2020	J&J (460022)	12 Feb-12 Mar 2020	15-20 Mar-2020	Completed	100%	Yes	✏
0005	J&J_Nov_2020	J&J (460022)	10 Sep-10 Nov 2020	12-13 Nov-2020	Completed	100%	Yes	✏

Audit Readiness Tool

Role: MDU Risk & Compliance manager (Super admin)

Function: Manage audit - Pre-audit checklist

<< Back

Home / Manage Audit

Manage audit

| Pre-audit | Pre-audit checklist | Post Audit |

Search Audit

New Audit

Customer	Audit name	Audit ID	Status	From date	To date
Select	E.g. JJDec2020	E.g. 1234	Select	01-Jan-2019	31-Dec-2020

Clear search   Search audit

Audits List

Audit ID	Audit name	Customer	Pre-audit date	Actual audit date	Status	Audit readiness	Published	Action
0001	Novartis_Dec_2020	Novartis (390001)	15 Nov-15 Dec 2020	18-20 Dec-2020	In-progress	67%	Yes	✏️
0002	Novartis_Nov_2020	Novartis (390001)	15 Sep-15 Nov 2020	20-24 Nov-2020	In-Progress	37%	Yes	✏️
0003	J&J_Dec2020	J&J (460022)	30 Nov-10 Dec 2020	12-14 Dec-2020	Not started	0%	No	✏️ 🗑️
0004	J&J_March_2020	J&J (460022)	12 Feb-12 Mar 2020	15-20 Mar-2020	Completed	100%	Yes	✏️
0005	J&J_Nov_2020	J&J (460022)	10 Sep-10 Nov 2020	12-13 Nov-2020	Completed	100%	Yes	✏️

Manage audit

Pre-audit	Pre-audit checklist	Post Audit

Search Audit

Customer

Select ▼

Audit name

E.g. JJDec2020

Audit ID

E.g. 1234

Clear search | Search audit

Audits List

Audit ID	Audit name	Parent customer	Pre-audit date	Actual audit date	Pre-audit checklist readiness ⇅	Action
0001	Novartis_Dec_2020	Novartis (390001)	15 Nov-15 Dec 2020	18-20 Dec-2020	67%	▶▶
0002	Novartis_Nov_2020	Novartis (390001)	15 Sep-15 Nov 2020	20-24 Nov-2020	37%	▶▶
0003	J&J_Dec2020	J&J (460022)	30 Nov-10 Dec 2020	12-14 Dec-2020	0%	▶▶

Pre-audit checklist