

AUDIT FINDINGS REPORT

SECTION - 1 : VENDOR DETAILS

Audit Tracking Number	ABL1/VMS/2024/0001	Vendor Name	GERIZIM TECHNOLOGIES
Plant Name	PLANT6	Approval Status	Qualified
Contact Name		Contact Number	
Address	Bangalore		
Email	support@gerizimtech.com		

SECTION - 2 : AUDIT DETAILS

2.1 : Audit Schedule Details

Audit From Date	24/09/2024	Audit To Date	25/09/2024
Scope	scope		
Objectives	objectives		

SECTION - 3 : AUDIT OBSERVATION

SI No	Category		Score Weightage	
1	VENDOR OVERVIEW		10	
	SI No	Sub Category	Classification	Sub Score Weightage

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SI No	Category			Score Weightage
	1	VENDOR'S REGULATORY COMPLIANCE AND CERTIFICATIONS	CRITICAL	5
	NC Type : Conformance Severity Level : Good Observation Observation : VENDOR'S REGULATORY COMPLIANCE AND CERTIFICATIONS observation Action To Be Taken : ok			Score : 5/5
	2	REVIEW OF PREVIOUS AUDIT FINDINGS (IF APPLICABLE)	MAJOR	5
	NC Type : Non Conformance Severity Level : Major NC Observation : REVIEW OF PREVIOUS AUDIT FINDINGS (IF APPLICABLE) observation Action To Be Taken : ok			Score : 0/5
2	AUDIT SCOPE AND CRITERIA			10
	SI No	Sub Category	Classification	Sub Score Weightage
	1	EVALUATION CRITERIA AND EXPECTATIONS	MAJOR	10

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SI No	Category			Score Weightage
	NC Type : Non Conformance Severity Level : Minor NC Observation : EVALUATION CRITERIA AND EXPECTATIONS observation Action To Be Taken :			Score : 5/10
3	QUALITY MANAGEMENT SYSTEM			50
	SI No	Sub Category	Classification	Sub Score Weightage
	1	DEVIATIONS AND CAPA (CORRECTIVE AND PREVENTIVE ACTIONS) MANAGEMENT	CRITICAL	20
	NC Type : Non Conformance Severity Level : Major NC Observation : DEVIATIONS AND CAPA (CORRECTIVE AND PREVENTIVE ACTIONS) MANAGEMENTobservation Action To Be Taken : DEVIATIONS AND CAPA (CORRECTIVE AND PREVENTIVE ACTIONS) MANAGEMENT Action to be taken			Score : 0/20
	2	DOCUMENTATION CONTROL AND RECORD-KEEPING	CRITICAL	30
	NC Type : Non Conformance			Score : 0/30

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SI No	Category			Score Weightage
	Severity Level : Major NC Observation : DOCUMENTATION CONTROL AND RECORD-KEEPING observation Action To Be Taken :			
4	PRODUCT/SERVICE SPECIFIC EVALUATION			20
	SI No	Sub Category	Classification	Sub Score Weightage
	1	PRODUCT/SERVICE TESTING AND VALIDATION	CRITICAL	15
	NC Type : Conformance Severity Level : Good Observation Observation : PRODUCT/SERVICE TESTING AND VALIDATION observation Action To Be Taken : PRODUCT/SERVICE TESTING AND VALIDATION Action to be taken			Score : 15/15
	2	COMPLIANCE WITH SPECIFICATIONS AND QUALITY STANDARDS	MINOR	5
	NC Type : Conformance Severity Level : Good Observation			Score : 5/5

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SI No	Category			Score Weightage
	Observation : COMPLIANCE WITH SPECIFICATIONS AND QUALITY STANDARDS Observation Action To Be Taken : COMPLIANCE WITH SPECIFICATIONS AND QUALITY STANDARDS Justification			
5	VENDOR PERFORMANCE AND COMPLIANCE			10
	SI No	Sub Category	Classification	Sub Score Weightage
	1	VENDOR'S RESPONSE TO PREVIOUS AUDIT FINDINGS (IF APPLICABLE)	MAJOR	5
	NC Type : Conformance Severity Level : Good Observation Observation : VENDOR'S RESPONSE TO PREVIOUS AUDIT FINDINGS (IF APPLICABLE) Observation Action To Be Taken : VENDOR'S RESPONSE TO PREVIOUS AUDIT FINDINGS (IF APPLICABLE) Justification			Score : 5/5
	2	AUDIT FINDINGS AND NON-CONFORMANCES (IF ANY)	MINOR	2
	NC Type : Non Conformance Severity Level : OFI Observation :			Score : 1.8/2

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SI No	Category		Score Weightage
	AUDIT FINDINGS AND NON-CONFORMANCES (IF ANY) Observation		
	Action To Be Taken : AUDIT FINDINGS AND NON-CONFORMANCES (IF ANY) Action to be taken		
	3	COMPLIANCE WITH REGULATORY AUTHORITIES	MINOR
	NC Type : Non Conformance Severity Level : Minor NC Observation : COMPLIANCE WITH REGULATORY AUTHORITIES Observation Action To Be Taken : COMPLIANCE WITH REGULATORY AUTHORITIES Action to be taken		Score : 1.5/3

SECTION - 4 : CUSTOMER CONTACT DETAILS

SI No	Name	Email
1	admin2	support@gerizimtech.com

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