

AUDIT FINDINGS REPORT

SECTION - 1 : VENDOR DETAILS

Audit Tracking Number	ATUL/VMS/2024/0007	Vendor Name	GERIZIM TECHNOLOGIES
Plant Name	MUMBAI UBIT	Approval Status	Pending
Contact Name	PRINCE	Contact Number	9986266710
Address	Mumbai		
Email	info@gerizimtech.com		

SECTION - 2 : AUDIT DETAILS

2.1 : Audit Schedule Details

Audit From Date	02/10/2024	Audit To Date	02/10/2024
Scope	Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed.		
Objectives	Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed.		

SECTION - 3 : AUDIT OBSERVATION

SI No	Category	Score Weightage
1	VENDOR OVERVIEW	50

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SI No	Category			Score Weightage
	SI No	Sub Category	Classification	Sub Score Weightage
	1	VENDOR BACKGROUND AND HISTORY	CRITICAL	15
	NC Type : Non Conformance Severity Level : Major NC Observation : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed. Action To Be Taken : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed.			Score : 0/15
	2	VENDOR'S REGULATORY COMPLIANCE AND CERTIFICATIONS	MAJOR	10
	NC Type : Non Conformance Severity Level : Major NC Observation : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed. Action To Be Taken : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed.			Score : 0/10

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SI No	Category			Score Weightage
	3	SCOPE OF SERVICES PROVIDED BY THE VENDOR	MAJOR	10
	NC Type : Non Conformance Severity Level : Major NC Observation : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed. Action To Be Taken : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed.			Score : 0/10
	4	REVIEW OF PREVIOUS AUDIT FINDINGS (IF APPLICABLE)	MINOR	15
	NC Type : Non Conformance Severity Level : Major NC Observation : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed. Action To Be Taken : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed.			Score : 0/15
2	AUDIT SCOPE AND CRITERIA			50

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SI No	Category			Score Weightage
	SI No	Sub Category	Classification	Sub Score Weightage
	1	REGULATORY STANDARDS AND REQUIREMENTS	MAJOR	25
	NC Type : Non Conformance Severity Level : Major NC Observation : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed. Action To Be Taken : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed.			Score : 0/25
	2	EVALUATION CRITERIA AND EXPECTATIONS	MINOR	25
	NC Type : Non Conformance Severity Level : Major NC Observation : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed. Action To Be Taken : Audit objectives are hypotheses that are tested through evidence collection and analysis. They are developed during the planning stage of an audit engagement and align with the business objectives of the area or process being reviewed.			Score : 0/25

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SECTION - 4 : CUSTOMER CONTACT DETAILS

SI No	Name	Email
1	Rubesh	support@gerizimtech.com

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