

Audit Report

GT002, rev. 2	Document # GF103-6.1	Release Date: 13/08/2008	Page 1 of 3
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SECTION 1: BASIC DATA – AUDIT	
Client: Zee Paramarsh	Client ID#: DVAD068856
Audit Criteria: ISO 9001: 2008	Date(s) of audit: 13.06.12 - 13.06.12

Activity type	<input type="checkbox"/> Initial Audit - Stage I <input type="checkbox"/> Stage II <input type="checkbox"/> <input checked="" type="checkbox"/> Surveillance audit No: MS- 1 - <input type="checkbox"/> Re-certification Audit <input type="checkbox"/> Change of scope <input type="checkbox"/> Special surveillance purpose: <input type="checkbox"/> Other: <input type="checkbox"/> Documentation review included		
Location(s) and shifts audited	Alkapuri; day shift		
Audit objectives and scope	As per the attached Audit Plan		
Clients documentation on which this audit is based (manual, etc.)	System manual, procedures, related records.		
Lead Auditor	Syed M Sharfuddin	Audit-Day(s): 1	
Auditor (if needed) Expert	Siddharth Mehta (T.E.)	Audit-Day(s):	
Auditor (if needed)		Audit-Day(s):	
Tentative date(s) for the next audit (location/-s, Shift-s and processes)	17.06.13; Alkapuri; general shift; operation, MR function, Purchase		

SECTION 2: LEAD AUDITOR'S RECOMMENDATION	
<i>(Information needs to match recommendation on GF103-6.2)</i> <i>The management system is in conformity with the audit criteria and can be considered effective in assuring that objectives will be met. Hence organization has been recommended for continuation of certification till next Surveillance audit.</i>	