Audit Findings & Status

No.	Audit Start Date	Audit Type	Status	Description and Consequence	Category of Finding	Focus Area	Process/ Area/ Department	Standard	Clause	Third party auditor's Initials	Analysis of Basic Cause of Nonconformity.	Corrective Action	Deadline for Corrective Action	Verification of Corrective Action & Evaluation of Effectiveness	Third party Auditor Verifying NC	Third party auditor's Verification of Corrective Action and Effectiveness	Third party Auditor Closing NC	Date for Closure of N.C.