



100428 - Badve - C - Mhalunge Mhalunge

Date : 13/12/2016

From Date : 05-10-2016

To Date : 15-11-2016

Vendor Wise Action Pending

Vendor : 100428 - Badve - C - Mhalunge

Sr No	Point ID	Audit Points Group	Point Description	Max Marks	Applicable	Marks Obtained	Audit Observation	Actions Required	Responsibility	Target Date	Completion Date
Audit Name :		Tubular part process audit							Audit Date :	05-10-2016	
1	1		Tubular part process audit 1	5	YES	5	1	11	111	01-12-2016	02-12-2016
2	2		Tubular part process audit 2	5	YES	5		22	222	02-12-2016	
3	5		Tubular part process audit 5	5	YES	3	5	55	555	05-12-2016	03-12-2016