



Model : Avenger

Overall Observation : testing purpose only. testing purpose only. testing purpose only. testing purpose only. testing
purpose only. testing purpose only. testing purpose only. testing purpose only. testing purpose only.
testing purpose only. testing purpose only. testing purpose only. testing purpose only. testing
purpose only. testing purpose only. testing purpose only.

Sr. No.	Auditor Name	Sign		Sr. No.	Auditee Names			Sign	
1	Chetan J			1	Joshi C				
2	bharat P			2	Pagare B				
3	Pournima M			3	Menge P				
4				4					
	Checking Parameters	Marks	Marks Obtained	Audit	Observation	Action Plan	Responsibility	Target Date	
1									
1	MIG welding process audit Point 1	5	3.0	1		11	111	09-08-2017	
2									
2	MIG welding process audit Point 2	5	4.0	2		22	222	09-08-2017	
3									
3	MIG welding process audit Point 3	5	5.0	3		33	333	09-08-2017	
4									
4	MIG welding process audit Point 4	5	5.0	4		44	444	09-08-2017	
5									
5	MIG welding process audit Point 5	5	5.0	5		55	555	09-08-2017	
6									
6	MIG welding process audit Point 6	5	0.0						
7									
7	MIG welding process audit Point 7	5	0.0						
8									
8	MIG welding process audit Point 8	5	0.0						
9									
9	MIG welding process audit Point 9	5	0.0						
10									
10	MIG welding process audit Point 1	5	0.0						
11									
11	MIG welding process audit Point 11	5	0.0						
12									
12	MIG welding process audit Point 12	5	0.0						
13									
13	MIG welding process audit Point 13	5	0.0						

14							
14	MIG welding process audit Point 14	5	0.0				
15							
15	MIG welding process audit Point 15	5	0.0				
16							
16	MIG welding process audit Point 16	5	0.0				
17							
17	MIG welding process audit Point 17	5	0.0				
18							
18	MIG welding process audit Point 18	5	0.0				
19							
19	MIG welding process audit Point 19	5	0.0				
20							
20	MIG welding process audit Point 20	5	0.0				
Marks Obtained			22.0				
Marks Achievable			100.00	Rating System			
%			22.00	Marks obtained >=95% - A		80%<Marks Obtained>=60% C	
Grade			D	95%<Marks Obtained>=80% B		Marks Obtained <60% D	