



Audit Name : Tubular part process audit

Audit For :

Vendor : 100428 - Badve - C - Mhalunge

Audit Date : 03-09-2017

Doc No : 1

Rev.: 1

Rev. Date 25-04-2017

Product : Swing Arm

Model : V 1.5

Location : In house

Overall Observation : 12345

Sr. No.	Auditor Name	Sign		Sr. No.	Auditee Names		Sign	
1	AD1			1	Auditee 1			
2	AD2			2	Auditee 2			
3				3				
4				4				
	Checking Parameters	Marks	Marks Obtained	Audit Observation		Action Plan	Responsibility	Target Date
1								
1	Tubular part process audit 1	5	3.0					04-09-2017
2								
2	Tubular part process audit 2	5	3.0					04-09-2017
3								
3	Tubular part process audit 3	5	4.0					04-09-2017
4								
4	Tubular part process audit 4	5	0.0					
5								
5	Tubular part process audit 5	5	0.0					
Marks Obtained			10.0					
Marks Achievable			25.00	Rating System				
%			40.00	Marks obtained >=95% - A			80%<Marks Obtained>=60% C	
Grade			D	95%<Marks Obtained>=80% B			Marks Obtained <60% D	