

Opexworks Solutions Pvt. Ltd.
Pune

Date : 23/04/2020

Check Sheet

Audit Name : Audit 1

Doc No : DR_1

Employee : Fire Extinguish

Rev.: 1

Audit Date : 20-04-2020

Rev. Date 06-01-2020

Overall Observation :

	Point Description	Max Marks	Marks Obtained	Audit Observation	Action Plan	Responsibility	Target Date
Points Group 1							
1	Audit Points	10	0.0				
Audit Points 2							
2	Audit Points 2	15	0.0				
Marks Obtained			0.0				
Marks Achievable			25.00	Rating System			
%			0.00	Marks obtained >=95% - A		80%<Marks Obtained>=60% C	
Grade			D	95%<Marks Obtained>=80% B		Marks Obtained <60% D	