

Audit Sheet

Audit Name : Fire Audit

Doc No : 1

Unit : Internal_Factory User

Rev.: 1

Audit Date : 05-02-2020

Rev. Date 24-12-2019

Overall Observation :

Sr. No.	Auditor Name	Sign	Sr. No.	Auditee Names	Sign
1	Mr. Vedant Patil		1	Mr. Vinod Gupta	
2			2		

	Point Description	Max Marks	Marks Obtained	Audit Observation	Action Plan	Responsibility	Target Date
1							
1	Test	2	0.0				
2							
2	Test	2	0.0				
3 Layer / 20 basic Quality system compliance :							
3	Test	4	0.0				
Marks Obtained							
Marks Achievable			8.00	Rating System			
%			0.00	Marks obtained >=95% - A		80%<Marks Obtained>=60% C	
Grade			D	95%<Marks Obtained>=80% B		Marks Obtained <60% D	