

Audit Name : Test Audit

Doc No : 1

Audit For : Test audit- Internal 1

Rev.: 0

Vendor : Opexworks Solutions Pvt. Ltd.

Audit Date : 12-03-2017

Rev. Date 05-12-2016

Sr. No.	Auditor Name	Sign		Sr. No.	Auditee Names			Sign	
1	Mr. Rahul Patil			1	Mr. Raut				
2				2					
3				3					
4				4					
	Checking Parameters	Marks	Marks Obtained	Audit Observation		Action Plan	Responsibility	Target Date	
test 111									
1	Point Description	5	5.0	test		test	test	10-03-2017	
test 222									
2	Test 222	3	2.0	test 1		test 1	test 1		
123									
3	123433	2	1.0	test 2		test 2	test 2		
Marks Obtained			8.0						
Marks Achievable			10.00	Rating System					
%			80.00	Marks obtained >=95% - A			80%<Marks Obtained>=60% C		
Grade			C	95%<Marks Obtained>=80% B			Marks Obtained <60% D		