Customer no.: 61337-01 Order no.: 20059296

South Asia

Annex- 2: - Action List

Comments: An audit cannot cover each and every detail of the management system. Therefore, there may still be areas of concern (weaknesses) not addressed by the auditors in the closing meeting or the audit report. Audit results are always evaluated on the basis of the following classification:

Positive aspects of the management system meriting special mention	Positive aspects (P):
	improvement (I):
Aspects that would lead to management system optimization with respect to a requirement of the standard. Implementation by the organization is recommended	Opportunities for
submitted corrective action and confirms acceptance thereof. The implementation of corrective action will be verified in the next audit	
corrective action shall be communicated to the lead auditor within 14 days prior to the decision on certificate issue/renewal. The lead auditor evaluates the	Nonconformities(MinN):
Failure to fully comply with individual requirements of the standard without jeopardizing the effectiveness of the management system element. The intended	Minor
possible on the basis of submitted new documentation	
prior to the decision on certificate issue/renewal. The auditor generally verifies the effectiveness of corrective action in an on-site re-audit unless verification is	(Z):
Failure to comply with standard requirements; the causes of the identified deficiencies shall be analysed and the defined corrective action effectively implementations.	Major Nonconformities

				planning)		
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Status/Date		conformities)				
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Effectiveness	corrective action (including		1/P			Clause
Level of compliance	Intended Correction and	N / MinN / Results of root cause analysis	N/MinN/	Relevant audit results	Process /unit	ISO

Audit Report

Order no.: 20059296 Customer no.: 61337-01



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South Asia

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24/08/2017

Date

Lead Auditor

Client Management Rep.

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