



IND-EXPO CERTIFICATION LIMITED
AUDITOR'S OBSERVATIONS REPORT
(To be filled by each assessor during the audit)

Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
3	8.1	It has been observed that certain employees who working at at height are not wearing safety helmets and harness	OB
4	7.2 c)	The process of evaluate the effectiveness of trainings is not adoqueate	OB
5	8.1	Ex: Occupational health & safety. Protecting chains have been removed at the loading bay	
8.		at the time when loading bay is not used.	
9.			
10.			

Signature & Name of Auditor :

Doc. No : QP-06-F-08

Issue No. : 03

Issue Date : 2022.06.28

Rev. No : 00

Rev .Date : 00

Reviewed and approved by : Director

Issued by : Management Representative



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Company Name: TBS International (Pvt) Ltd

Date of Audit: 2025/12/15

Type of Audit: (Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc)

Type of Management System : (ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP, etc)

Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.	9.3	Certain Management review inputs have not been discussed in last meeting. Ex: participation and consultations Incidents	OB
2.		legal requirement & other requirements	
3. ②	10.2	No records have been observed with regard to the no of near missess and action taken to the	OB
4.		recurrence of near missess since the implementation of the health and safety management system.	

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