

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

Company Name: Quick Grow

Date of Audit: 2019-12-11

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.		Certain wires are unsafe	OB
2.	8.4	Certain suppliers have not been updated in list i.e. cell phone - Nimal	OB
3.		Organization chart is not updated. eg: Admin Manager is vacant	OB
4.			

Doc. No. : QP-06-F-08

Issue No. : 02  
Rev.No:00

Issue Date : 2017-11-08  
Rev .Date : --


Reviewed and approved by : Director

Issued by : Management Representative  
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Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
5.			
6.			
7.			
8.			
9.			
10.			

Signature & Name of Assessor: 

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