

AUDIT / ASSESSMENT OBSERVATIONS STATUS

[illegible]

[illegible]

Remarks:



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- 1) Details of Corrective & Preventive Action shall be entered in column "**Description of Corrective, Preventive Action And / Or Remarks**". Photos or any other available evidence shall be enclosed along with this sheet.
 - 2) When an observation is closed out, enter the date of close out under remarks.