



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

Company Name: ABSL			
Date of Audit: 2024/6/3			
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.	8.2 8.1	fire extingures are obstructed in fabrication section wires are plugged with out plug top -(paint section)	OB
2.	8.1	Wires are damaged in welding plant. Electric pannel boards	OB
3.	6.1.2	are opened. (DB 03 & DB04) HIRA is not available	OB
4.	9.2 9.3	Internal audit has not been carried out Management review meeting has not been carried out	

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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5.		Near miss incidents have not been recorded	
	10.2	process NCR's are not recorded.	
6.		trainings have not been carried out	
	7.2		
7.		Monitoring, measurement, analysis has not been carried out.	
	9.1.2	ex. Lux level, noise, air	
8.		air compressor.	
	8.2	fire drill has not been carried out	
9.		Vehicle inspection reports are not available.	
10.	8.2	Emergency contact numbers have not been clearly displayed.	

Signature & Name of Auditor :

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