

Company Name: Lucky Industries

Date of Audit: 01-11-2022

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.	9.2	Internal audit results are not summarized	OB .
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Signature & Name of Assessor:

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

Issue No. : 01
Rev.No:00

Issue Date : 2017-09-27
Rev .Date : --

Reviewed and approved by : Director

Issued by : Management Representative
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