

Dr.B.R.AMBEDKAR UNIVERSITY – SRIKAKULAM
ETCHERLA,SRIKAKULAM, ANDHRA PRADESH – 532410

INTERNAL AUDIT OBSERVATION REPORT

BRAU SKLM-05

Audit Area :

Date of Audit :

Auditee(s) :

Audit Tear :

Page : **of**

S.No.	Observation	Remarks

Name and Signature of Audit Team

Dr.B.R. AMBEDKAR UNIVERSITY – SRIKAKULAM
ETCHERLA,SRIKAKULAM, ANDHRA PRADESH – 532410

AUDIT NON-CONFORMANCE REPORT (NCR)

BRAU SKLM-06

Department			CAR NO.
S.No.	ISO 9001-2015 Clause Ref.No.	Description of Non-Conformance	
		Date : Auditor	
Proposed date of corrective action			Auditee
Corrective Action			
Date :Auditee			
Verification of Corrective Action		Closure of CAR with Remarks	
Date:	Auditor	Management Representative	

