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| **AUDIT NO.** |  | **AUDIT DATE** |  **15.05.17** |
| **NAME OF THE AUDITOR** | **Dr. Santhosh M and Dr. Shijith Kumar C** |
| **NAME OF THE AUDITEE** | **Dr. Animesh Barman**  |
| **DEPARTMENT/FUNCTION** |  **POCD** |
| **SL NO** | Audit Observations | **Attribute to** **ISO 9001:2008 Clause** | Status  |
| "OI" “O+” “NC” |
|  | Verified records on public orientation programmes, elderly screening, school screening and outreach service centres-found satisfactory  |  | O+ |
|  | Verified the measures of performance- found satisfactory  |  | O+ |
|  | Orientation for the new pool of staff on job responsibilities conducted satisfactorily  |  | O+ |
|  | Calibration records not arranged properly  |  | OI |
|  | Newborn screening-no substitute equipment |  | OI |
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|  |  |  |  |
|  |  |  |  |
| **Signature of the auditor** |  | **Signature of the auditee** |  |