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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** | |  | | | |