



AUDIT OBSERVATION SHEET

Ref No.	IQA/F/03
Rev No.	0
Date	25.4.2013
Page	1

AUDIT NO.		AUDIT DATE	
NAME OF THE AUDITOR			
NAME OF THE AUDITEE			
DEPARTMENT/FUNCTION			
SL NO	Audit Observations	Attribute to ISO 9001:2015 Clause	Status "OI" "O+" "NC"
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Signature of the auditor		Signature of the auditee	

O+ = Observation Positive, "OI" = Opportunity for Improvement, "NC" = Nonconformance