



Audit Report  
Submitted: 13/Jan/2017



69%  
Grade: Warning








## General

**Audit Name:** Audit Comply Example Assessment - [v1]  
(Version 1)  
**Issued By:** Florian Frankl  
**Conducted By:** Florian Frankl  
**Site:** q-enthusiast Head Office  
**Doc Ref:** 101  
**Completed Via:** iPad  
**Audit Compliance:** Compliant

## Dates

**Due:** Scheduled by Auditor  
**Started:** 13/Jan/2017 at 10:21  
**Completed On:** 13/Jan/2017 at 11:12  
**Submitted On:** 13/Jan/2017 at 11:14  
**Time Taken:** 50 minutes

## Overview

 Sections	1
<input checked="" type="checkbox"/> Requirements Answered	5 / 6
 Observations	0
 Images	2
 Attachments	0
 Recommendations	0
 Corrective Actions	3
 Preventative Actions	0

## Scoring Summary

Section Name	Section Score
Assessment Process	10 / 20

## Sign off Comments

No sign off comments recorded.

## Sign off Signature



# Corrective Actions

## Assessment Process

CA ID	Req ID	Severity	Assignee	Non-Conformance	Corrective Action	Root Cause	Action Taken	Due Date	Status
23561	CA-1.2	No	Florian Frankl	Keine Fotos				15/Jan/2017	INPROGRESS

## Risk Analysis

CA ID	Req ID	Severity	Assignee	Non-Conformance	Corrective Action	Root Cause	Action Taken	Due Date	Status
23562	CA-2.1	Compliant		Gfr					OPEN

## Test the System

CA ID	Req ID	Severity	Assignee	Non-Conformance	Corrective Action	Root Cause	Action Taken	Due Date	Status
23563	CA-3.1	Major		Test Nonconformance					INPROGRESS

# Audit Report

## Accompanying Notes:

This is an example to illustrate some features of the AuditComply platform

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## Assessment Process (10/20, 50%)

**Started:** 13/Jan/2017 at 10:26 **Finished:** 13/Jan/2017 at 11:10 **Time Taken:** 43 minutes

1.2

- Do you take photos?

**Score:**

No

### Corrective Action 23561 (Ref: CA-1.2)

**Non-Conformance:** Keine Fotos

**Status:** In Progress **Assignee:** Florian Frankl **Due:** 15/Jan/2017

**Root Cause:**

**Action Taken:**