

Final Audit Report

1. Report Overview

Report Title : Final Audit Report

Audit Reference No. : IQA/2025/001

Audit Date : 10 July 2025

Audited Unit : ABC Agro Farms Pvt. Ltd.

Location : Nalgonda, Telangana

Auditor(s) : Mr. Anil Kumar (Lead Auditor), Ms. Radhika Verma (Co-Auditor)

Report Date : 10 July 2025

2. Non-Conformities Reported

1. Two pesticide containers found without proper labels or expiry date markings.
2. Soap missing at one of the handwashing stations near the harvest zone.

3. Corrective Actions Taken

1. All chemical containers labeled and documented as per MSDS guidelines.
2. Hygiene stations replenished and a daily checklist implemented.

4. Opportunities for Improvement

1. Chemical Storage - Improve label verification frequency and documentation.
2. Hygiene Facilities - Establish routine restocking responsibility with daily checks.

5. Auditor's Conclusion

The audit revealed minor non-conformities which were promptly addressed. Preventive measures and improvements

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have been recommended to enhance operational compliance.

Audit Status: Satisfactory with minor improvements suggested.

Follow-up Audit: Not required at this time.