Final Audit Report

1. Report Overview

Report Title : Final Audit Report - Paddy Production

Audit Reference No. : NCR/2025/004

Audit Date : 10 July 2025

Audited Unit : GreenHarvest Rice Farms

Location : East Godavari, Andhra Pradesh

Auditor(s) : Mr. Ramesh Verma (Lead Auditor)

2. Non-Conformities Reported

1. Pesticide drums found without secondary containment; labels faded.

2. Sown seed variety not recorded in field logbook.

3. Rice threshers and sickles were not cleaned before harvest.

4. Missing dosage details for urea application in May batch.

3. Corrective Actions Taken

1. Containment trays installed; all pesticide labels replaced.

2. Seed variety details updated in the field logbook.

3. Harvest tools cleaned; SOP displayed in tool shed.

4. Urea dosage data retrieved and recorded from supplier documents.

4. Corrective Action Approved and Closed

All corrective actions have been verified and approved. Non-conformities are now closed:

- Verified by: QA Manager, Internal Auditor, Audit Committee

- Closure Date: 10 July 2025

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5. Opportunities for Improvement

1. Improve label verification frequency for chemical storage.

2. Establish restocking checks and hygiene facilities near rest zones.

6. Audit Remarks

All non-conformities were addressed and resolved effectively. Documentation and SOPs are in place.

One opportunity for improvement remains: hygiene station near worker rest area.

Audit Conclusion: Satisfactory

Follow-up Audit: Not required at this time

Next Scheduled Audit: July 2026