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| **Audit Criteria** |  |
| **Audit Scope** |  |

| **Audit Reference** | **Major NCR** | **NCR** | **O** | **C** |
| --- | --- | --- | --- | --- |
| Audit A |  |  |  |  |
| Audit B |  |  |  |  |
| Audit C |  |  |  |  |
| Audit D |  |  |  |  |
| Audit E |  |  |  |  |
| Audit F |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Findings Category** | | | |
| **Major Nonconformity (Major NCR)** | **Minor Nonconformity (NCR)** | **Observation (O)** | **Conformance (C)** |
| Overall breakdown in management system requirements | Isolated lapse in requirements | Minute deviation from requirement but could lead to NC if left unattended | Demonstrates conformance to a requirement |

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| **COMMENTS** *(discuss any trends you see in the audit results)* |
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