QM/CIE Common - Follow up action on Internal Audit and NCRs. - Follow up

action on External Audit.

Procedure : QM/CIE Reference : 8.2.2

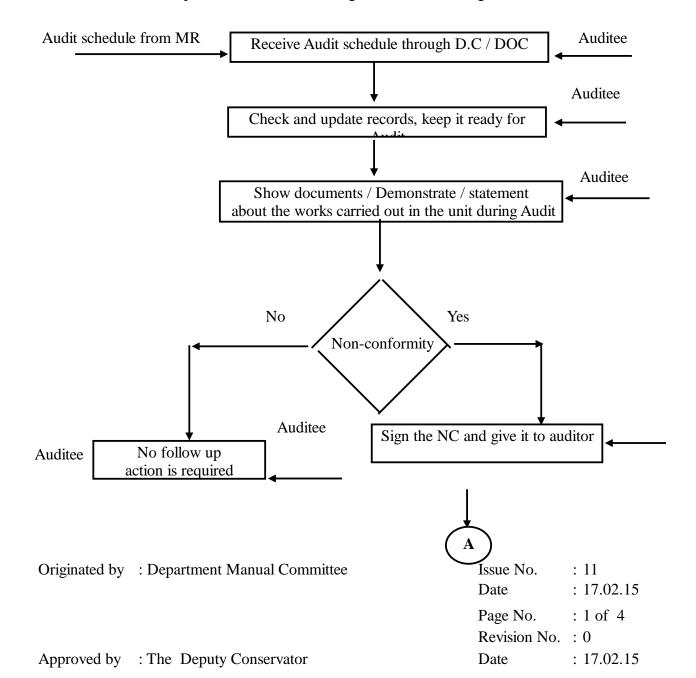
Authority & : The authority lies with the Deputy Conservator.

Responsibility The responsibility lies with the concerned person responsible for the

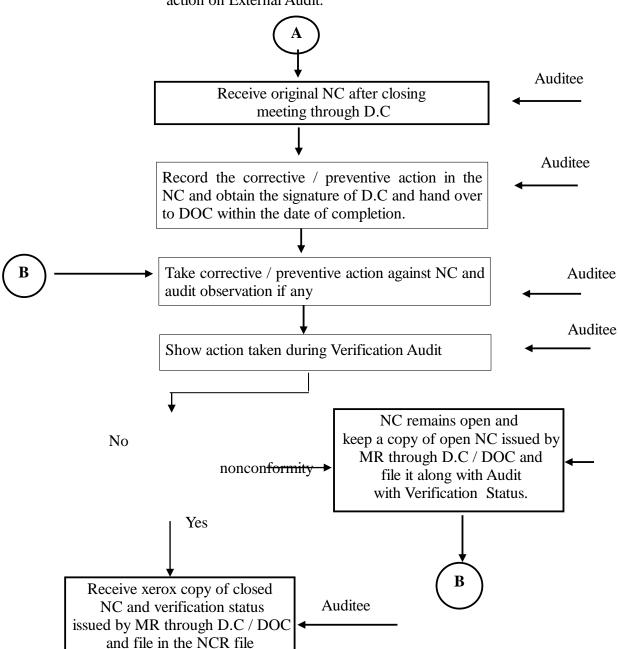
procedure.

1. Follow up action on Internal Audit and NCRs

The actions taken in respect of Internal audits are given in the following flow chart:-



QM/CIE Common - Follow up action on Internal Audit and NCRs. - Follow up action on External Audit.



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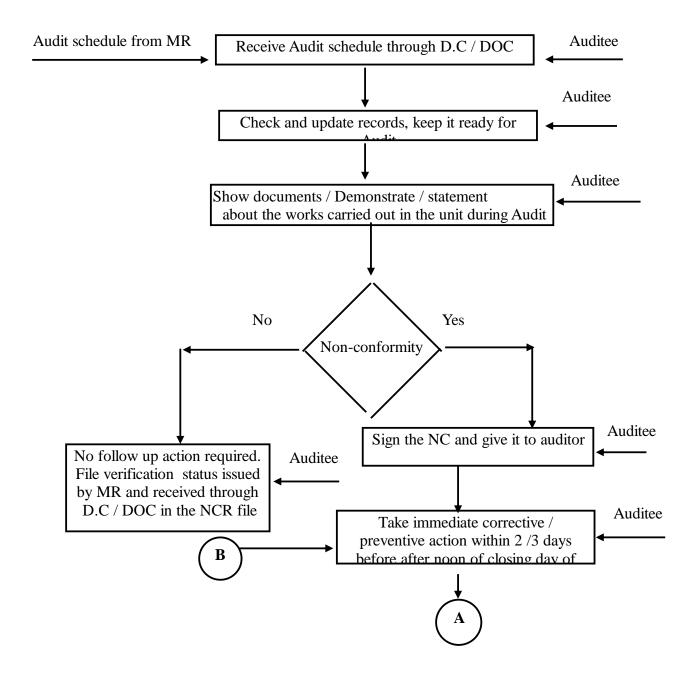
Approved by : The Deputy Conservator Date : 17.02.15

QM/CIE

Common - Follow up action on Internal Audit and NCRs. - Follow up action on External Audit.

2. Follow up action on External Audits

The actions taken in respect of external audit are given in the following flow chart :-



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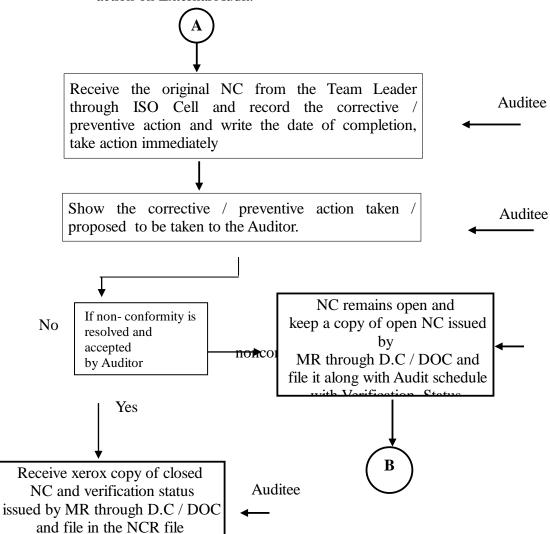
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QM/CIE

Common - Follow up action on Internal Audit and NCRs. - Follow up action on External Audit.



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