

Speciality Sintered Products Pvt. Ltd.		<b>Doc Audit Plan</b>							Freq. :- Two Parts/Month			Format Issue No.: 01, Date: 15.06.18 Rev. No.: 00, Date: 15.06.18		
DOC/DOCAP/01		Department:- Quality			Auditee Team: Arun satpute,Harish Chaudhari,Sangapal Mahske							Year :- 2024-25		
Name Of Area :- FI, Packing		Department Head :- Ganesh Padwalkar.			Auditor Team: Sunil Shejwal, Yogesh Wavle,									
Sr. No	Checkpoint	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	
1	Compliance to Doc Audit	P	P	P	P	P	P	P	P	P	P	P	P	
		P/C												
2	No of. Parts Conducted													
3	No Of NC Raised Vs. closed													
<b>Remark</b>														
<b>Auditee Sign</b>														
<b>Auditor Sign</b>														
<p>P : Planned, C: Complete</p> <p>Prepared by: Kalyan Babar</p> <p>Approved By: Ganesh Padwalkar</p>														

