

Findings Closure Report

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ETL Job Last Executed On (Date & Time) : 1

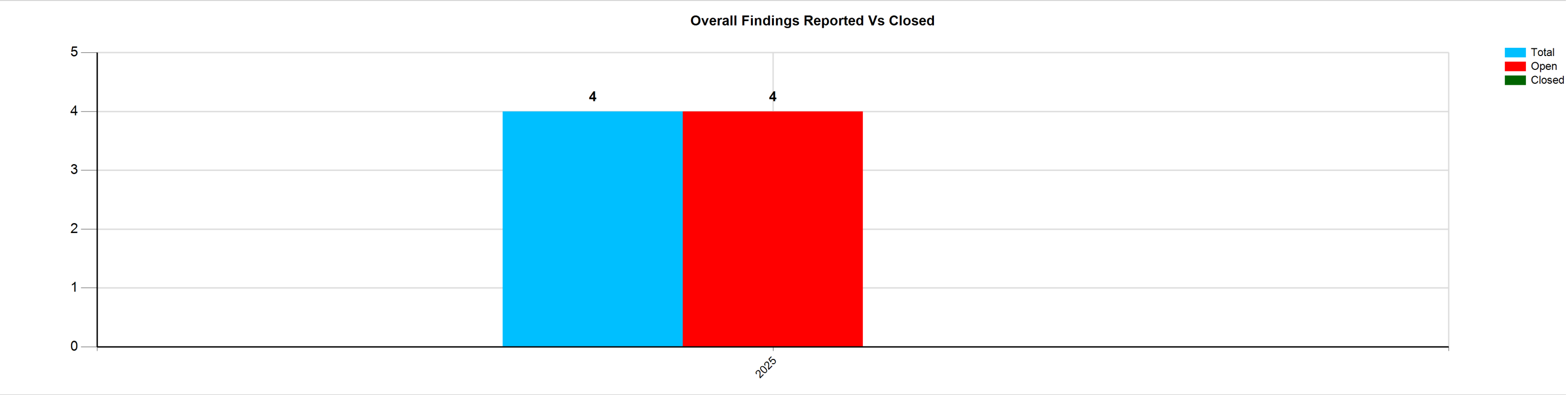
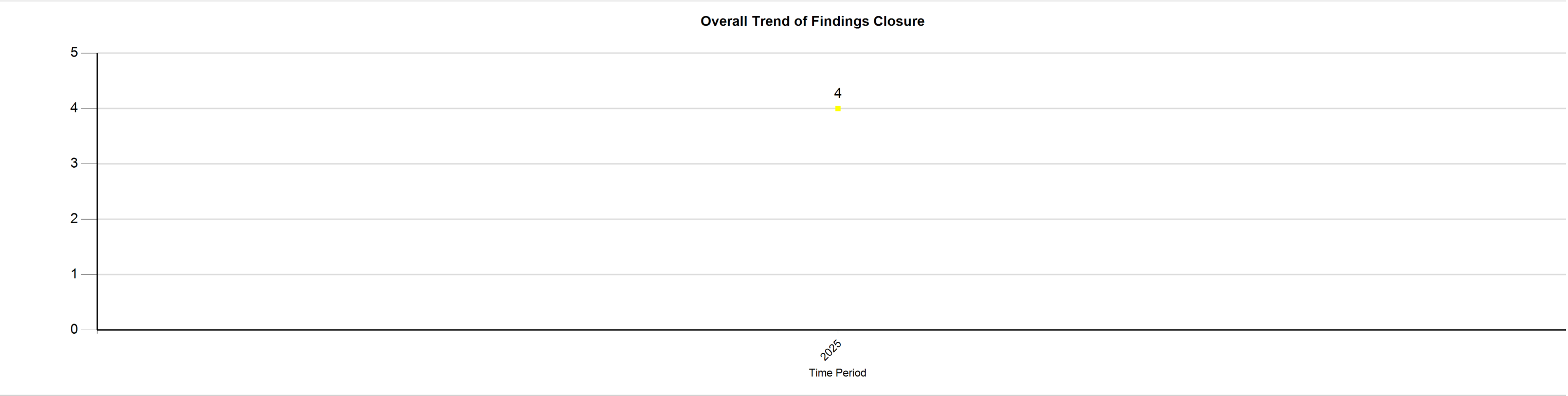
LEGENDS:

Deadline violated and not closed out

Deadline violated and closed out

Completed and not Closed Out

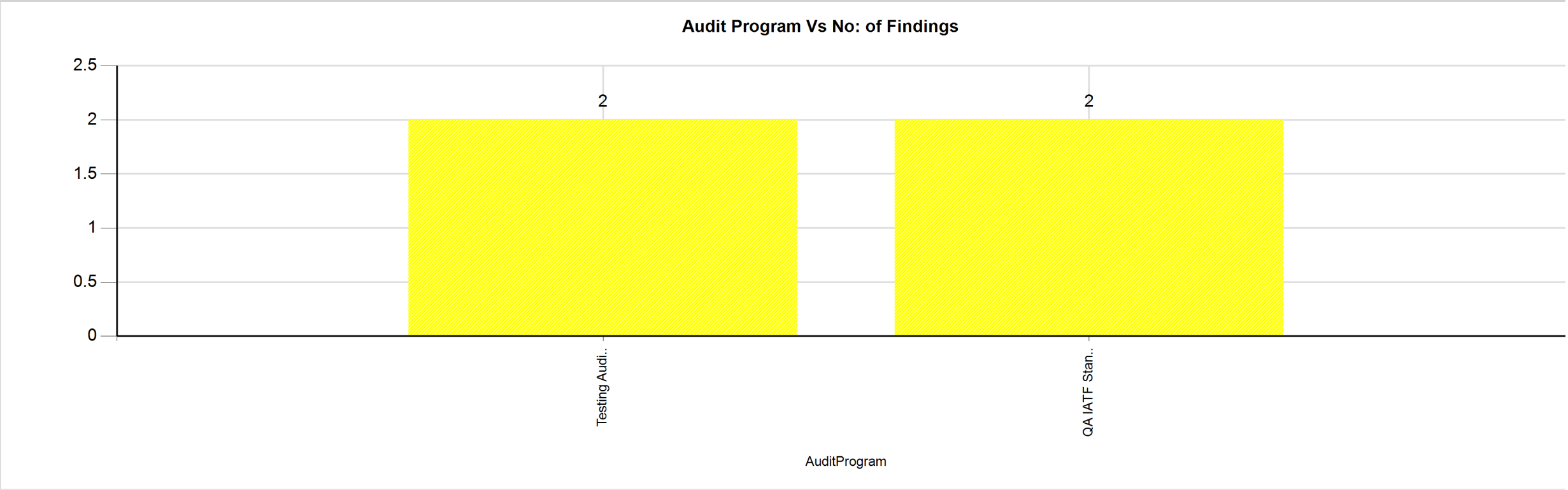
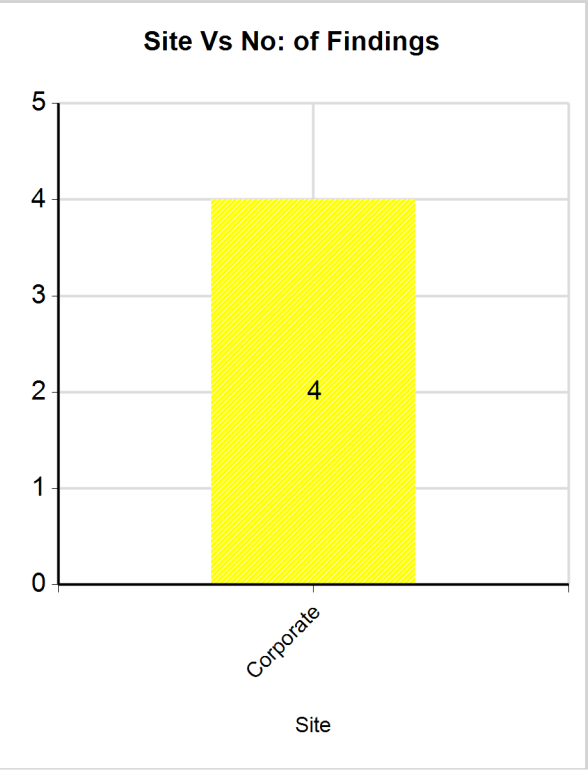
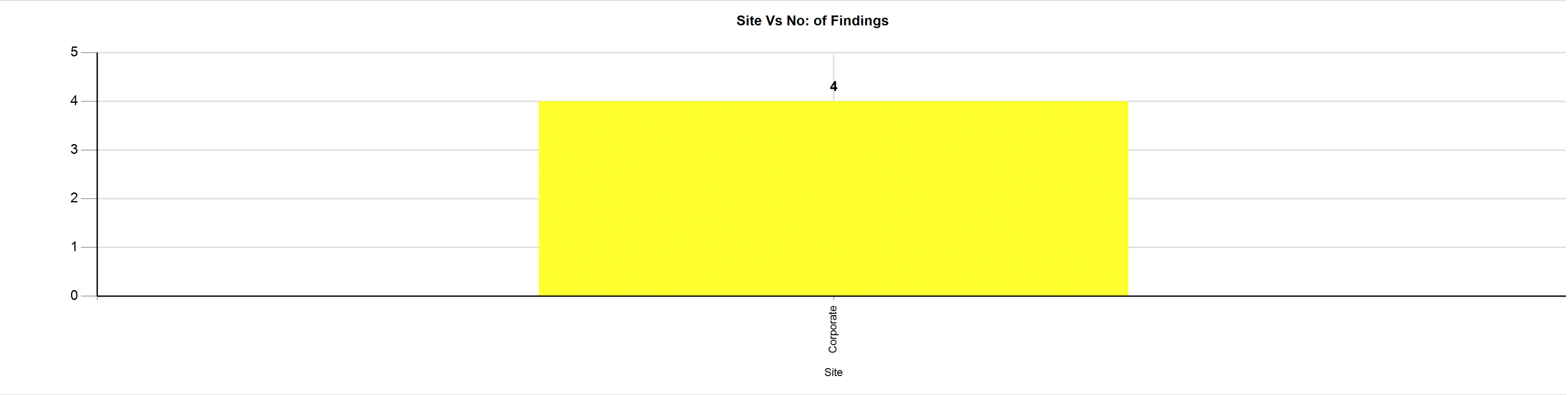
Completed and closed out



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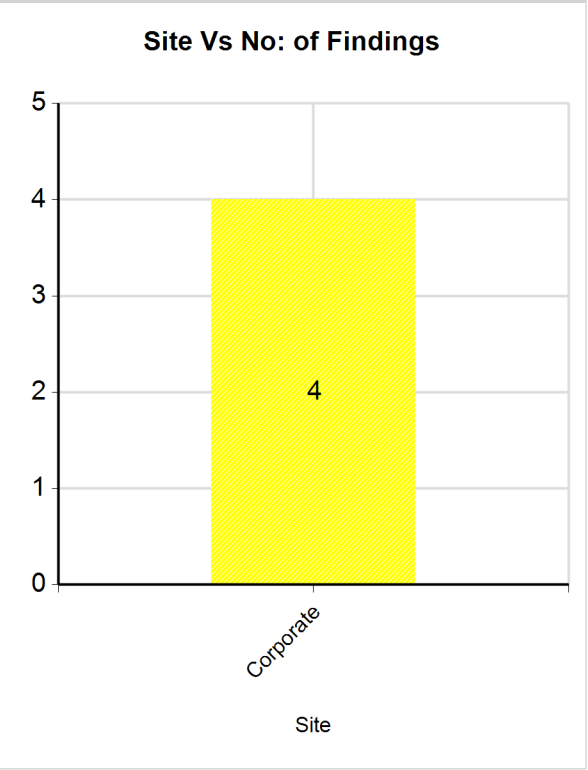
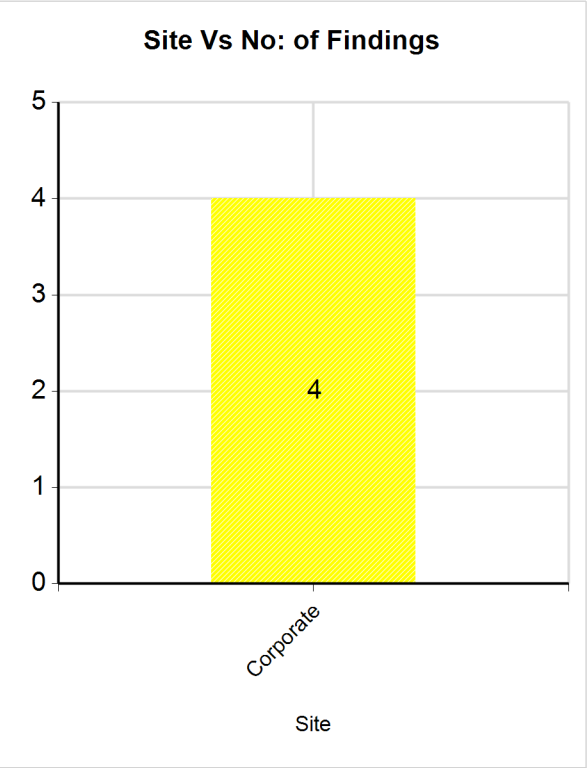
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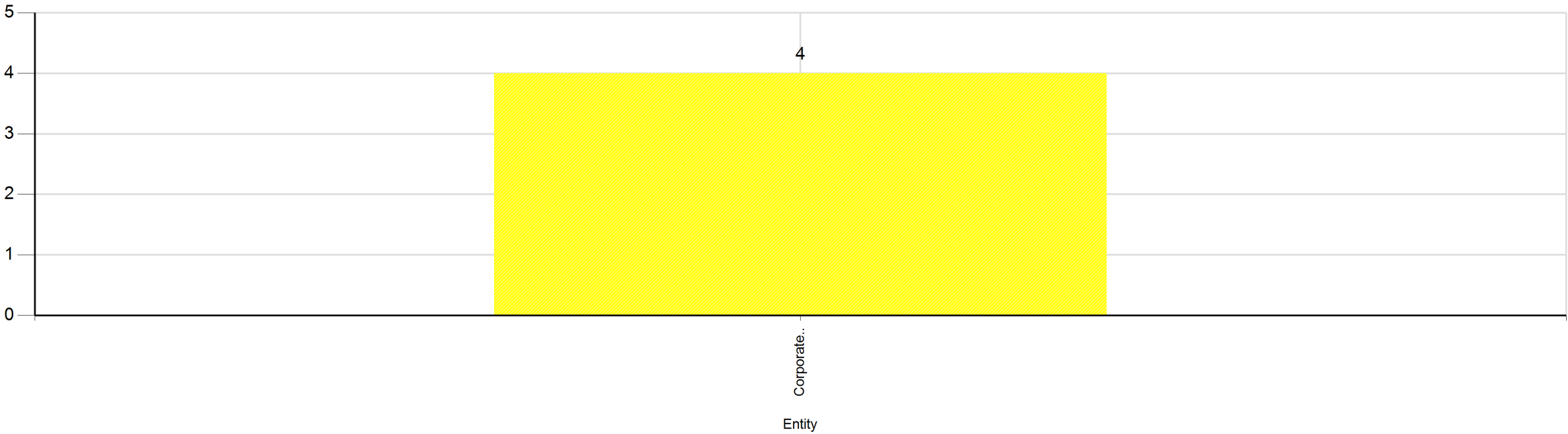
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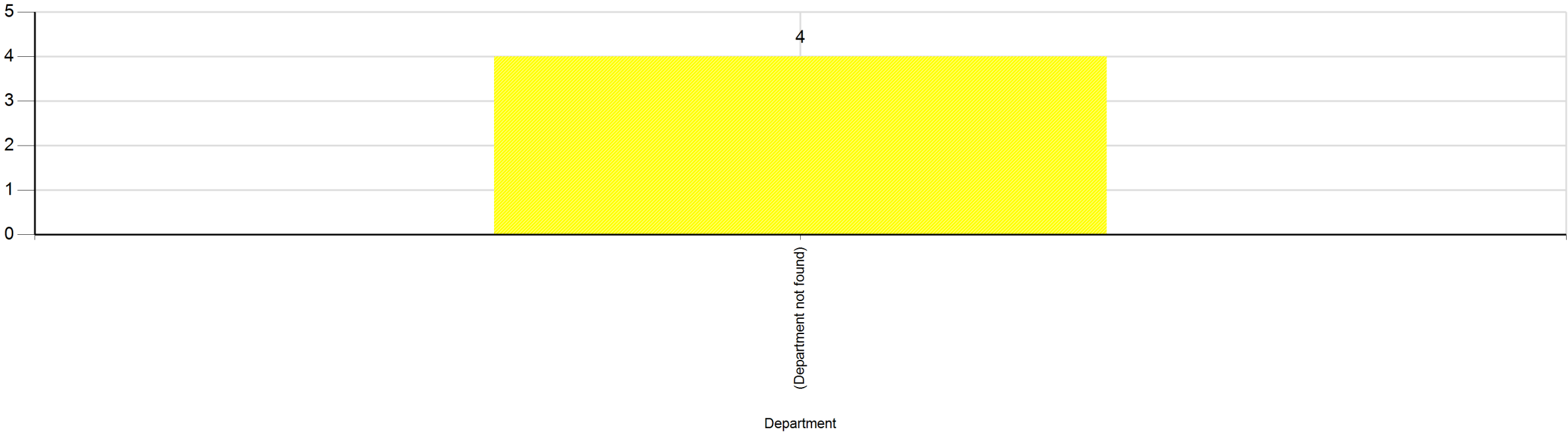
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Entity Vs No: of Findings



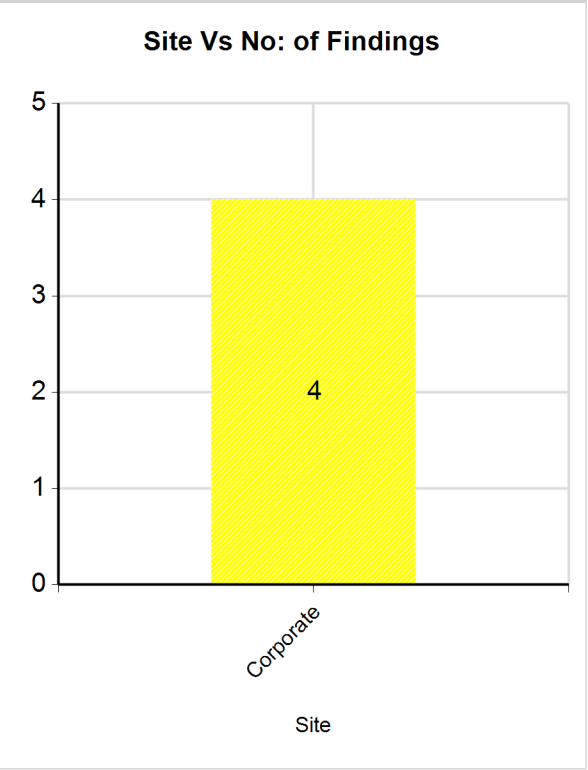
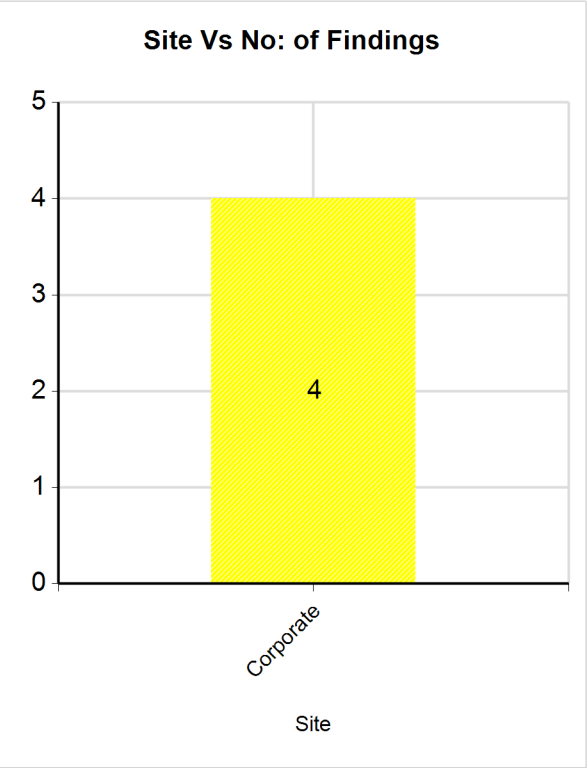
Department Vs No: of Findings



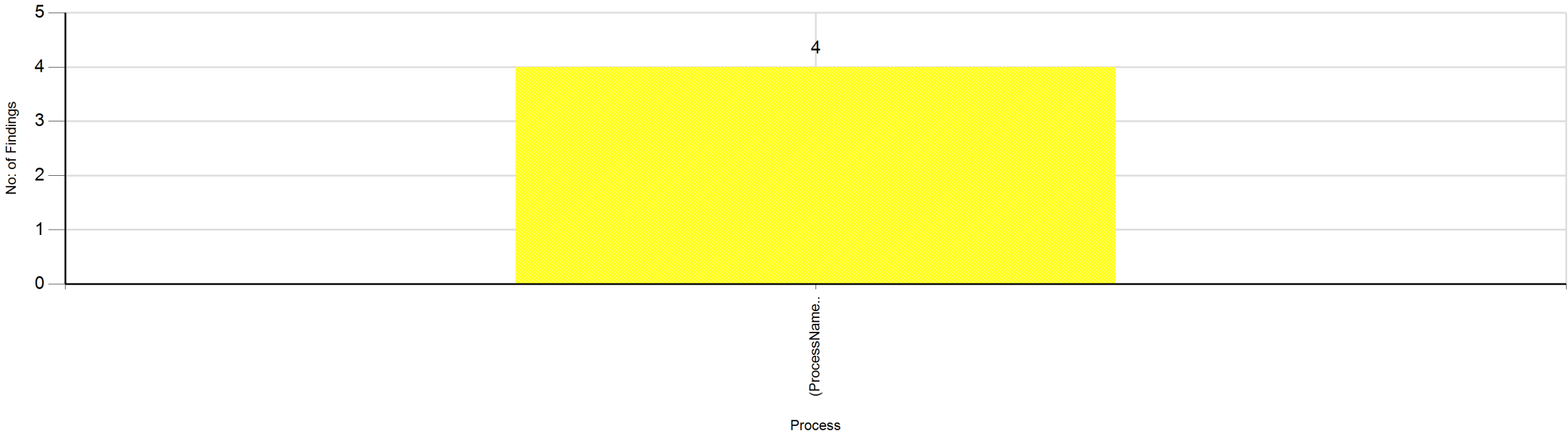
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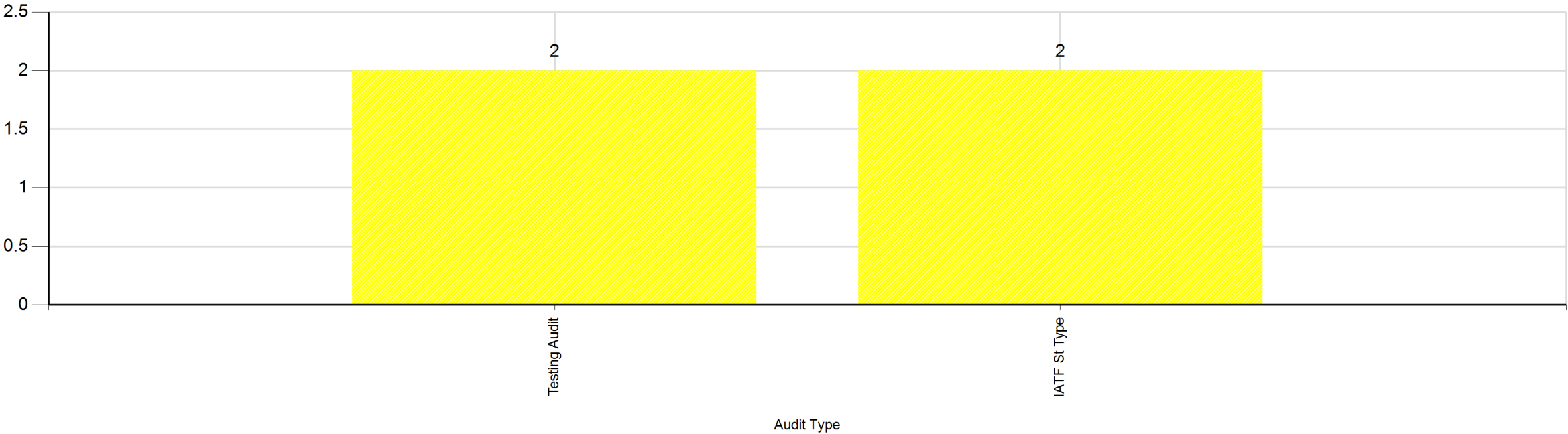
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Process Vs No: of Findings



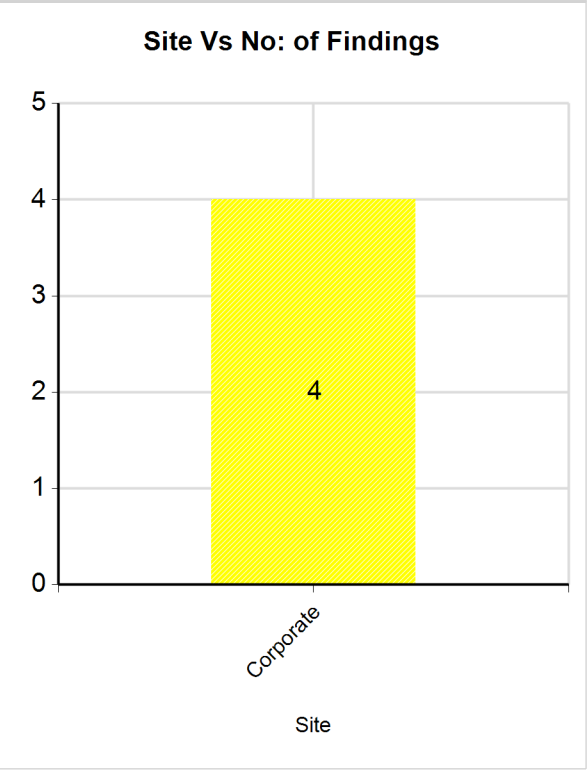
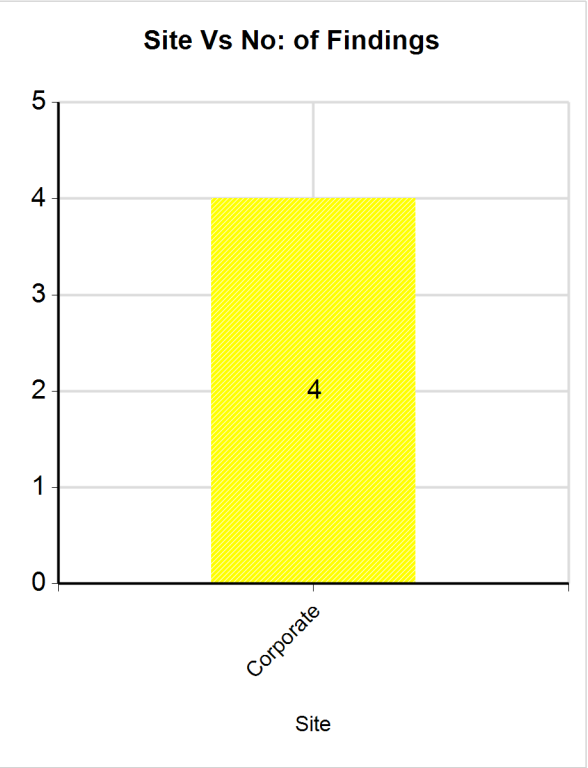
Audit Type Vs No: of Findings



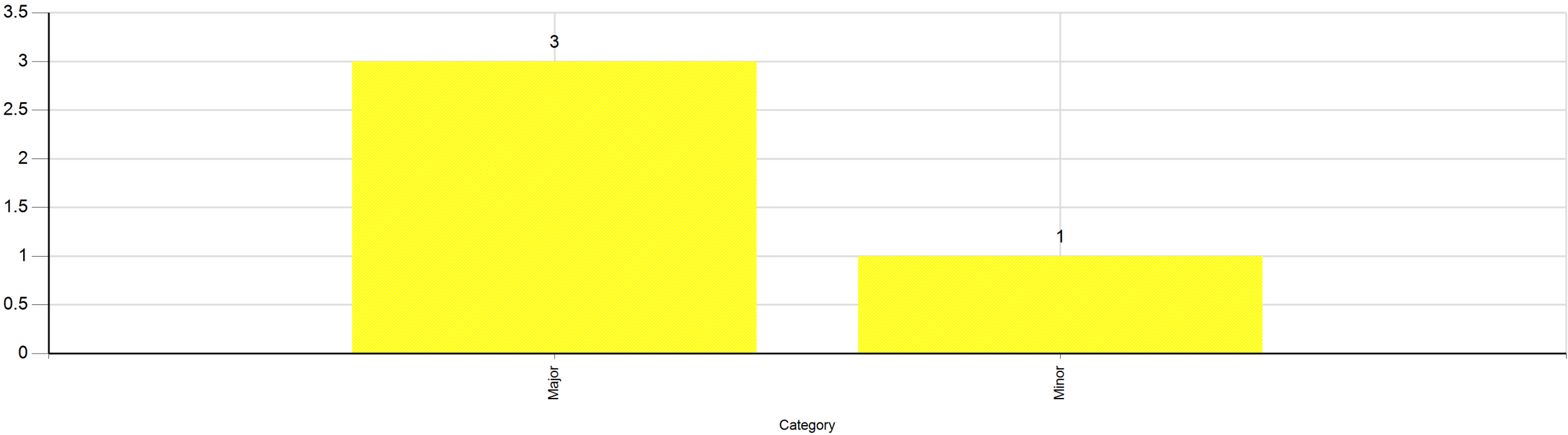
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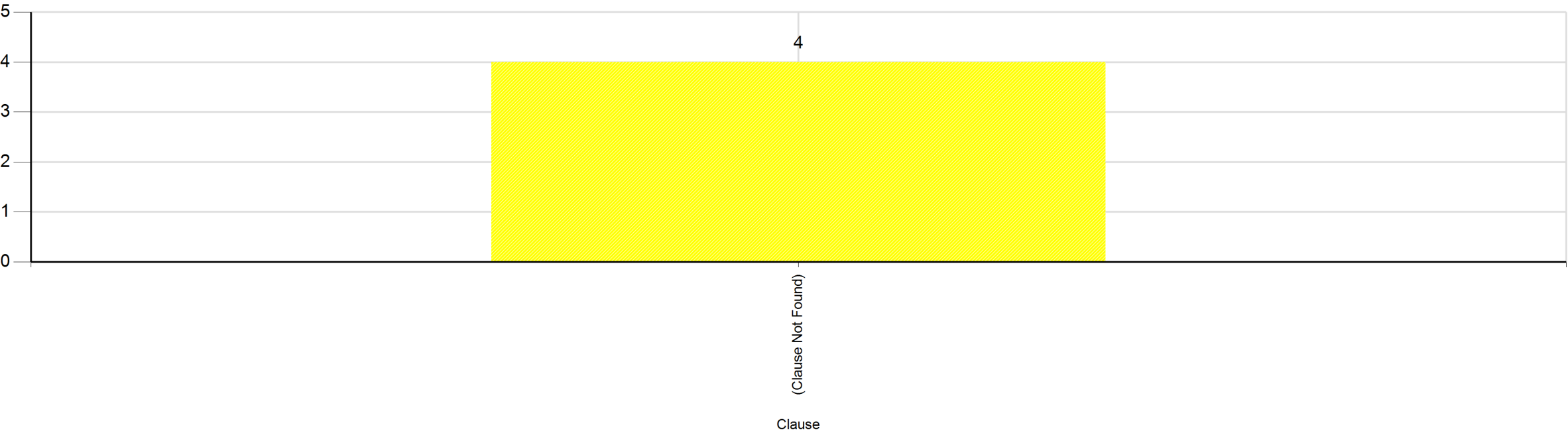
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Category Vs No: of Findings



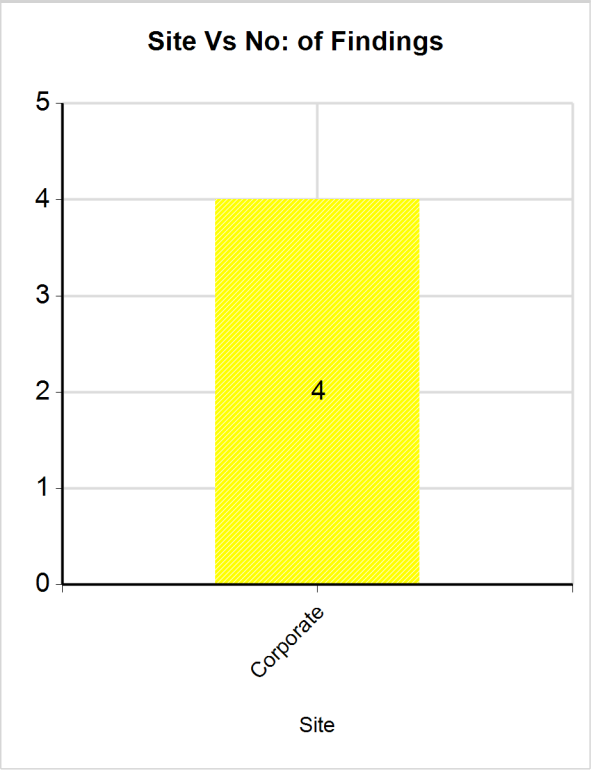
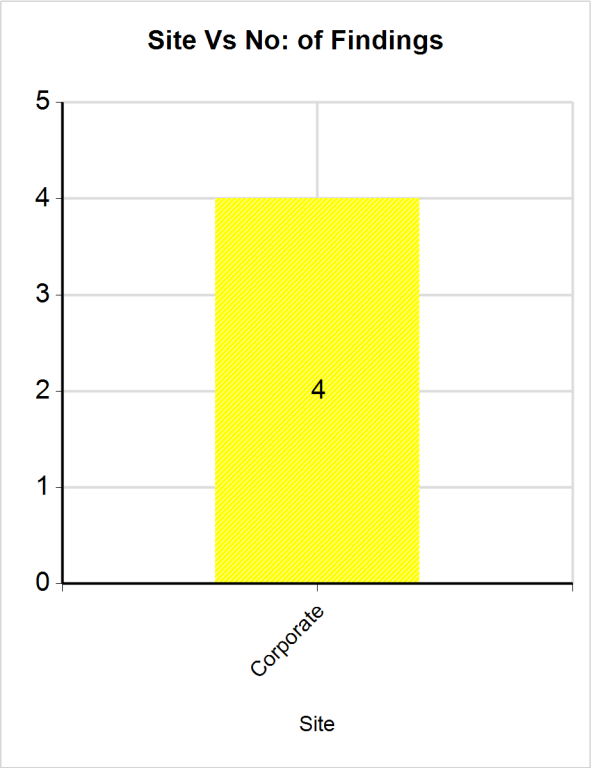
Clause Vs No: of Findings



Findings Closure Report

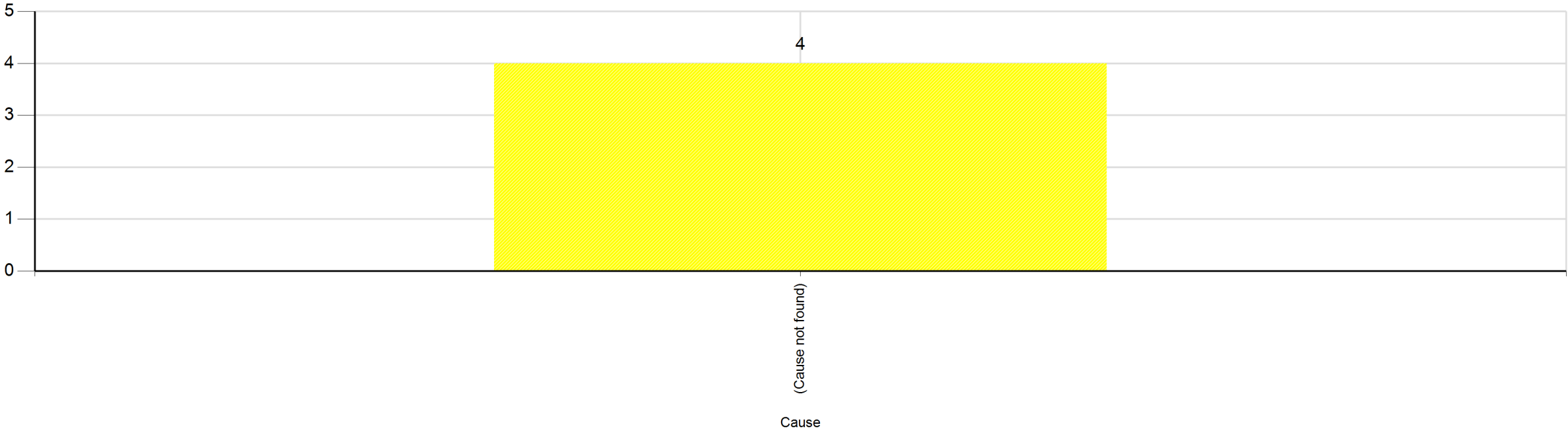
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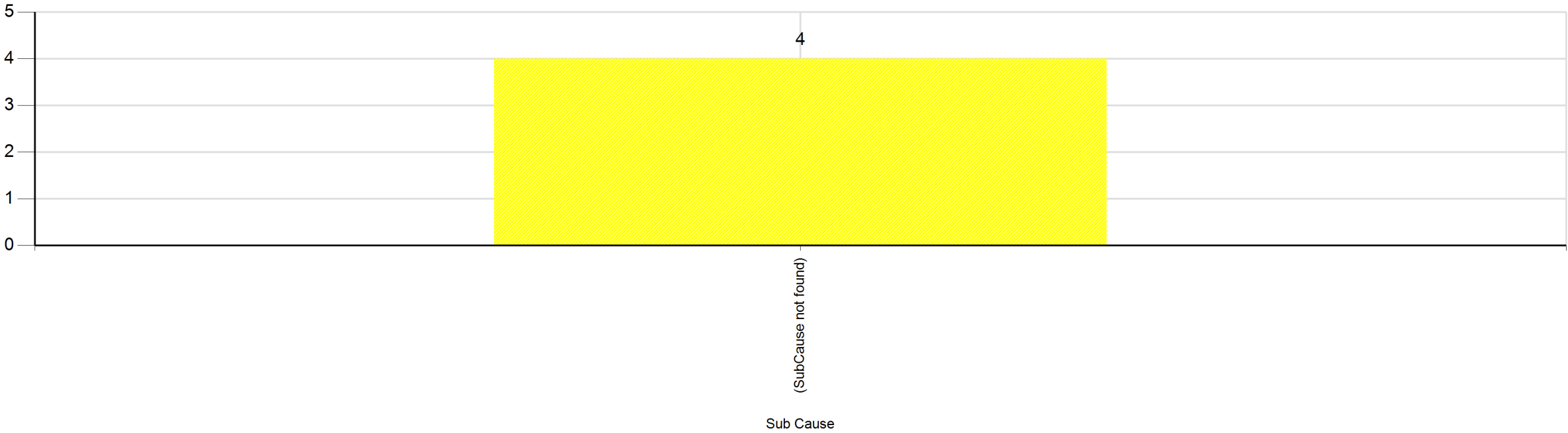


Site	Entity	Audit Program	Audit Type	Lead Auditor	Clause	Standard	Department	Process	Procedure	Category	Cause	Sub Cause
Corporate	Corporate	Testing Audit	Testing Audit	Sivan Anjali	(Clause Not Found)	(Standard not found)	(Department not found)	(ProcessName not found)		Major	(Cause not found)	(SubCause not found)

Cause Vs No: of Findings



Sub Cause Vs No: of Findings



Non Conformity / Opportunity for improvements	NC Status
NC1	Completed and not Closed Out

Corporate	Corporate	Testing Audit	Testing Audit	Sivan Anjali	(Clause Not Found)	(Standard not found)	(Department not found)	(ProcessName not found)		Major	(Cause not found)	(SubCause not found)
Corporate	Corporate	QA IATF Standard	IATF St Type	S yagesh	(Clause Not Found)	(Standard not found)	(Department not found)	(ProcessName not found)		Major	(Cause not found)	(SubCause not found)
Corporate	Corporate	QA IATF Standard	IATF St Type	S yagesh	(Clause Not Found)	(Standard not found)	(Department not found)	(ProcessName not found)		Minor	(Cause not found)	(SubCause not found)

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bb	Completed and not Closed Out
NC 001	Completed and not Closed Out
NC 002	Completed and not Closed Out