

PANACEA BIOEDGE PRIVATE LIMITED

AUDIT PLAN

Document no.: PBPL-AP-F013

Rev.: 00

Origin Date :- 01-08-2025

Rev. Date: 00

Issue No.: 01

Client Name	
Contact person	
Certification	
Reporting period	
Level of assurance	
Materiality	
Verification Criteria	
Objective	
Scope	
Sites to be audited	
Auditors	
Trainee-Auditors	
Observers	

Audit Plan:

Date	Time	Assessors	Verification step

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Remarks

- Deviations from the above scheduled timetable based on the availability of data or contact persons are possible and can be agreed in the opening meeting.
- Under some circumstances the Audits can be extended to further, agreed appointments, e.g. if a planned site visit within the actual audit cannot be performed.
- As far as organisational problems will occur during the preparation of the on-site audits (e.g. problems with data gathering, accessibility of data management systems etc.), this should be discussed prior to the audit with PBPL.
- In case the client has any objections on the Team Composition, reasons for of the same needs to be shared with Team Leader.
- The Client needs to accommodate the observers (from the Accreditation Body) in case the Accreditation Body deposes them.