

PANACEA BIOEDGE PRIVATE LIMITED

INTERNAL AUDIT NON-CONFORMITY REPORT

Document no.: PBPL-IANCR-F025	Rev.: 00	Origin Date :- 01-08-2025	Rev. Date: 00	Issue No.: 01
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NON-CONFORMITY REPORT (NC)

NCR No. 1	Date:
Company: Panacea Bioedge Private Limited.	Standard: 14065/17029
Clause:	Category: Major/Minor
Nonconformity Observed (incl. objective evidence):	
<u>Auditor Signature</u>	<u>Auditee Acceptance:</u>
<u>Root Cause analysis:</u>	
<u>Correction:</u>	
<u>Corrective action:</u>	
<u>Responsibility:</u>	<u>Proposed Implementation Date:</u>
<u>Corrective Action Plan: Accepted</u>	
<u>Assessed By:</u>	<u>Date:</u>
<u>Verification of Onsite Closure (to be verified in the next assessment cycle):</u>	
<u>Assessed By:</u>	<u>Date:</u>

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NCR No. 2	Date :
Company / Process: Panacea Bioedge Private Limited	Standard: 14065/17029
Clause:	Category: Major/Minor
Nonconformity Observed (incl. objective evidence):	
<u>Auditor Signature</u>	<u>Auditee Acceptance:</u>
<u>Root Cause analysis:</u>	
<u>Correction:</u>	
<u>Corrective action:</u>	
<u>Responsibility:</u>	<u>Proposed Implementation Date:</u>
<u>Corrective Action Plan: Accepted</u>	
<u>Assessed By:</u>	<u>Date:</u>
<u>Verification of Onsite Closure (to be verified in the next assessment cycle):</u>	
<u>Assessed By:</u>	<u>Date:</u>

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NCR No. 3	Date:
Company / Process: Panacea Bioedge Private Limited	Standard: 14065/17029
Clause:	Category: Major/Minor
Nonconformity Observed (incl. objective evidence):	
<u>Auditor Signature</u>	<u>Auditee Acceptance:</u>
<u>Root Cause analysis:</u>	
<u>Correction:</u>	
<u>Corrective action:</u>	
<u>Responsibility:</u>	<u>Proposed Implementation Date:</u>
<u>Corrective Action Plan: Accepted</u>	
<u>Assessed By:</u>	<u>Date:</u>
<u>Verification of Onsite Closure (to be verified in the next assessment cycle):</u>	
<u>Assessed By:</u>	<u>Date:</u>

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