

Preliminary Verification Findings Report

<Client Name>

<Audit Date>

<Service>

Date: xxxx-xx-xx

PANACEA BIOEDGE PRIVATE LIMITED

PRIMARY VERIFICATION REPORT

Document no.: PBPL-PVR-F006

Rev.: 00

Origin Date :- 01-08-2025

Rev. Date: 00

Issue No.: 01

Preliminary Verification Findings

The findings of the verification process are summarized in the tables below
(Add additional table as per requirement):

Finding 1				
Classification	☐ CAR	☐ CR	☐ FAR	☐ OFI
Description of finding <i>Describe the finding.</i>				
Verifier Signature				
Root cause analysis				
Corrective Action #1 <i>This section shall be filled by the client. It shall address the corrective action taken in details.</i>				
Signature of client				

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**Audit team Assessment
#1**

To be filled out by verifier. In case of non-closure, additional corrective action and further assessments (#2, #3, etc.) shall be added.

Verifier Signature

Conclusion

Tick the appropriate checkbox

- ☐ Appropriate action was taken
- ☐ Additional action have to be taken
- ☐ To be checked during the next periodic verification
- ☐ Corrective action recommended but not required.

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Finding 2

Classification

☐ CAR

☐ CR

☐ FAR

☐ OFI

Description of finding

Describe the finding.

Verifier Signature

Root cause analysis

Corrective Action #1

This section shall be filled by the client. It shall address the corrective action taken in details.

Signature of client

Audit team Assessment #1

To be filled out by verifier. In case of non-closure, additional corrective action and further assessments (#2, #3, etc.) shall be added.

Verifier Signature

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Finding 3

Classification

☐ CAR

☐ CR

☐ FAR

☐ OFI

Description of finding

Describe the finding.

Verifier Signature

Root cause analysis

Corrective Action #1

This section shall be filled by the client. It shall address the corrective action taken in details.

Signature of client

Audit team Assessment #1

To be filled out by verifier. In case of non-closure, additional corrective action and further assessments (#2, #3, etc.) shall be added.

Verifier Signature

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Annexure-A

Standard Definitions Table Format:

Term	Definition
CAR (Corrective Action Request)	A nonconformity was found and must be corrected for successful verification.
CR (Clarification Request)	A fact or facts are not completely clear; if a plausible explanation is submitted, correction is not necessary.
FAR (Forward Action Request)	An inaccuracy or lack of precision (e.g. insecure database) does not need correction for the current verification but should be performed in an improved or corrected form in the next audit.
OFI (Opportunity for Improvement)	An opportunity for improving the system has been identified. It is recommended to implement the suggested measures, but it is not a requirement for getting a positive verification statement, neither for the current nor for following verification processes.