PANACEA BIOEDGE PRIVATE LIMITED

INTERNAL AUDIT REPORT

1.0 Audit Details

Audit Date(s)	
Audit Type	☐Scheduled Internal Audit ☐Special / Triggered Audit ☐Follow-up Audit
Scope of Audit	(Functions, clauses, processes, and locations covered)
Audit Criteria	ISO/IEC 17029:2019, ISO 14065:2020, ISO 14066:2023, IAF MD6:2024, and PBPL's IMS Manual (PBPL-IMS-M01) and associated SOPs
Internal Auditor(s)	(Name and qualification/competence reference)
Auditee(s) / Function(s) Interviewed	
Checklist Used	PBPL-IACL-F030- Internal Audit Checklist
Previous Internal Audit Date	
Next Internal Audit Due Date	(Not to exceed 15 months from previous audit, per Cl. 11.3 of ISO 17029:2019)

2.0 Audit Objectives

- To determine whether PBPL's management system conforms to its own requirements, including the verification activities.
- To determine whether PBPL's management system conforms to the requirements of ISO/IEC 17029:2019, ISO 14065:2020, ISO 14066:2023, and IAF MD6:2024.
- To determine whether the management system is effectively implemented and maintained.
- To verify the status and effectiveness of corrective actions arising from previous internal audits, external assessments, complaints, and appeals.

3.0 Audit Methodology

The audit was conducted through a combination of the following techniques, in line with PBPL-SOP-IA-07:

- Review of documented information (SOPs, manuals, formats, and records) against PBPL-ACL-F015.
- Interviews with process owners and personnel involved in verification activities.
- Sample-based review of completed verification files and associated records.
- Verification of closure status of previous Non-Conformities / Observations.

Note: In accordance with Cl. 11.3.3 of ISO/IEC 17029:2019, the internal auditor(s) did not audit their own work.

4.0 Summary of Audit Findings

Category	Number Raised	Number Closed at Time of Report

Major Non-Conformity		
Minor Non-Conformity		
Observation / Opportunity for Improvement (OFI)		
Concern		

5.0 Detailed Findings

(Attach completed PBPL-ACL-F015 - Internal Audit Checklist as Annexure A. Summarize each Non-Conformity/Observation below.)

NC Ref. No.	Clause Reference	Finding / Description	Category (Major/Minor/OFI)	Raised To

6.0 Status of Previous Audit Non-Conformities

NC Ref. No.	Description	Status (Open/Closed)	Verification Evidence

7.0 Overall Conclusion

(Auditor's overall opinion on the conformity, adequacy, and effectiveness of the management system, and its continued suitability to support PBPL's validation/verification activities.)

8.0 Recommendations

- (e.g., resource additions, training needs, procedure revisions, scope adjustments)

9.0 Distribution and Sign-off

Report Prepared By (Internal Auditor)	Name: _____ Signature: _____ Date: _____
Approved By (Top Management)	Name: _____ Signature: _____ Date: _____
Distribution	☐Top Management ☐Impartiality Committee ☐Process Owners ☐ Document Control (Master Record)

Note: This report, together with the completed checklist (PBPL-ACL-F015) and any resulting Corrective Action Requests, shall be retained as per PBPL-SOP-RC-02 (Record Control Procedure) and shall be presented as an input to the next Management Review Meeting (PBPL-SOP-MRM-06).

10.0 Revision History

Rev No	Rev Date	Contents of Revision History