Audit Report

Report Information

Report Number	AR-2026-0001
Version	1.0
Status	Draft
Prepared By	amine fellali
Prepared Date	2026-07-29 23:25:40

Audit Information

Audit Number	AUD-2026-002
Audit Title	Warehouse Management Audit
Audit Type	Internal Audit
Department	Quality
Lead Auditor	amine mellah

Executive Summary

testing only the report

Audit Scope

Raw Material Warehouse
Finished Goods Warehouse

Audit Objectives

Verify inventory control and material traceability.

Methodology

The audit was conducted through interviews, document review, observation of activities and sampling of records in accordance with the applicable audit criteria.

Conclusion

there is some reserves need to fix

Recommendations

CAPA

Audit Findings

#	Finding	Classification	Severity	Status
1	Are internal and external issues reviewed periodically?	Nonconformity	High	open
2	Has the organization identified internal issues that may affect the QMS?	Nonconformity	Low	open