

KALYANI FORGE LIMITED			
INTERNAL AUDIT REPORT			
Department :		Schedule No.	
Auditee :		IQA No. :	
Auditor:		Date :	

Sr. No.	Clause	Check Points	Observation	Corrective Action
1.	4.3	Planning		
2.	4.3.1	Hazard & Aspects identification, risk assessment and determining controls		
3.	4.3.2	Legal and other requirements		
4.	4.3.3	Objectives and programs		
5.	4.4.4	Documentation		
6.	4.4.6	Operational control		
7.	4.5.1	Performance measurement and monitoring		
8.	4.5.2	Evaluation of compliance		

Auditee	Management Representative	Auditor
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