 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
	Inspection number:	AV-C20211007- JS	<b>PENDING</b>
	Report Date:	08-Oct-2021	

## FACTORY AUDIT REPORT

### GENERAL INFORMATION



Factory name	KAN
Supplier name	KAN
Client's name	US
Audit date	07-Oct-2021
Factory location	Palghar West, Palghar-401 404.
Supplier location	Palghar West, Palghar-401 404

### General overview of audit

Fields	Score /10	Weight /5	Weighted score
1 Supplier/Factory Profile	10	5	50
2 Factory Organization Charts	8	3	24
3 Production Lines - Capacity	8	5	40
4 Factory Facilities - machinery Conditions	5	5	25
5 Quality Assurance & Quality Control System	3	5	15
6 R&D – Sampling Capacity	8	3	24
7 Environment (optional)	1	3	3
<b>Total:</b>		29	181
<b>General Overview Conclusion</b>		<b>6.24/ 10</b>	


**PASSED:** The general overview conclusion is minimum 8

**PENDING:** The general overview conclusion is less than 8 and minimum 6

**FAILED:** The general overview conclusion is less than 6

### COMMENTS


Main comments of this audit	1. This factory manufactures Stainless Steel Utensils & engineering fabricated products since 2009.
	2. Factory has 2 own unit at 04 & 05 Dewan & Sons Industrial Estate of size total 3500 sq. ft. and 2 rental units at B9, B16 & C/10 at Oswal Industrial Estate of size total 4000 sq. ft.
	3. Manufacturing processes available in the factory were: Cutting,

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	Bending, Welding, Polishing, Buffing, Plating, Cleaning & Packaging
	4. Except Powder Coating, all the production processes were performed in the factory.
	5. The audit address shown on business license is same as the actual business scope.
	6. There were 34 employees working in the factory on the audit date. All the workers are directly hired by factory.
	7. The production was running on the audit day & overall working condition acceptable
	8. Factory needs improvements as suggested items, please check suggestion column below.

Client's special requirement of audit		
Requirement	Result	Remark
8.1		
Special Requirement Conclusion		

<b>Overall Conclusion</b>	<b>PENDING</b>
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 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
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## REMARKS

### General Overview:


1.	This factory manufactures Stainless Steel Utensils & engineering fabricated products since 2009
2.	Factory has 2 own unit at 04 & 05 Dewan & Sons Industrial Estate of size total 3500 sq. ft. and 2 rental units at B9, B16 & C/10 at Oswal Industrial Estate of size total 4000 sq. ft.
3.	Manufacturing processes available in the factory were: Cutting, Bending, Welding, Polishing, Buffing, Plating, Cleaning & Packaging
4.	Except Powder Coating, all the production processes were performed in the factory.
5.	The audit address shown on business license is same as the actual business scope
6.	There were 34 employees working in the factory on the audit date. All the workers are directly hired by factory.
7.	The production was running on the audit day & overall working condition acceptable.

### Client's special requirement

7	-
---	---

### Suggestion:

8	It is suggested to put labels on raw material & intermediate goods
9	All tools are required with numbers particularly sharp tools & suggested to note the issuance / receipt
10	There was no power generator in factory, it is suggested to have a power generator in factory to avoid production losses during unavoidable power outages
11	It is suggested to get the ISO 9001 , ISO 140001 certification for the factory
12	There was no quality manual, it is suggested to make quality manual and use AQL standards for quality checks
13	There was no environment policy, it is suggested to make environmental policy and get the certification done from local Pollution Control Board authorities
14	There was no checks done for water, air, sound pollution. It is suggested to regularly check water, air & sound pollution.

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
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## CONTENT:

Part 1—Supplier/Factory Profile

Part 2—Factory Organization


Part 3—Production Lines/Capacity

Part 4—Factory Facilities/Machinery Conditions

Part 5—Quality Assurance & Quality Control System

Part 6—R & D/Sampling Capacity

Part 7—Environment (optional)

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
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## Part 1

### A: Supplier profile

#### General information


1	Date of foundation	25-09-2009	
2	Legal status	<input type="checkbox"/> State owed <input checked="" type="checkbox"/> Private <input type="checkbox"/> Foreign Invested <input type="checkbox"/> Join Venture	
3	Actual location	plywood company, Village Aliyali, Palghar West, Palghar-401404	
4	Location on business license	Same as above	
5	Location on export license	Same as above	
6	Location on bank information	Same as above	
7	Location on business card	Same as above	
8	Area	7500 Sq. Ft.	
9	Number of staff	35	
10	Corporate representative	Mr. Tushar Patra	
11	Main products	Stainless steel Utensils & Engineering fabricated products	
12	Main market	USA, Europe, Middle East Asia & India domestic	
13	Business license	Ref. Number: Capital Registration :	
14	Annual turnover for the past 3 years	2018: USD 142,000	Trend: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> Stable <input type="checkbox"/> N/A
2019: USD 200,000			
2020: USD 340,000			

#### Communication infrastructures

1	Telephone sets	2
2	Fax machines	Nil
3	Computers	2
4	E-mail Domain	www.kar

#### Products / markets

Product type	Major customer name	Market location	Monthly Order Qty (pcs)
Bar Spoon	Bhal International	India	12,000

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
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Steel Whisks	1. AMC Cookware (India ) Pvt. Ltd. & 2. Unicorp Utilities (Both are same group of companies)	India & Germany	4000
Wine Pourer-High Speed Wine , Japanese Jigger, Bar Spoons	Bespoke Trading LLC	U.A.E.	1500


## Recommendations / credentials

Company name	Country	Contact	Products	Details
Nil				

## Related pictures:

### Building and office viewing

	
Factory building view – Dewan & Sons industrial	Factory Name Plate

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	GEMUS	Conclusion
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Factory Area Overview



Factory over view



Factory production line




Factory production line



Factory production line - Welding



Factory production line – Buffing / Polishing

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Factory building Oswal Industrial Estate



Factory gate unit no. B-9



Factory production line unit no. B-9



Factory production line unit no. B-9




Factory gate unit no. B-16



Production line unit no. B-16



 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
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Factory gate unit no. C-10



Production line unit no C-10



Chemical storage




Worker with PPE kit



Raw material warehouse



Finished goods warehouse

 <p><b>Absolute Veritas</b> Inspection, Testing and Certifications</p>	Client name (abbr.):	GEMUS	Conclusion
	Inspection number:	AV-C20211007-GEMUS	<b>PENDING</b>
	Report Date:	08-Oct-2021	



Dining area



Fire Extinguisher

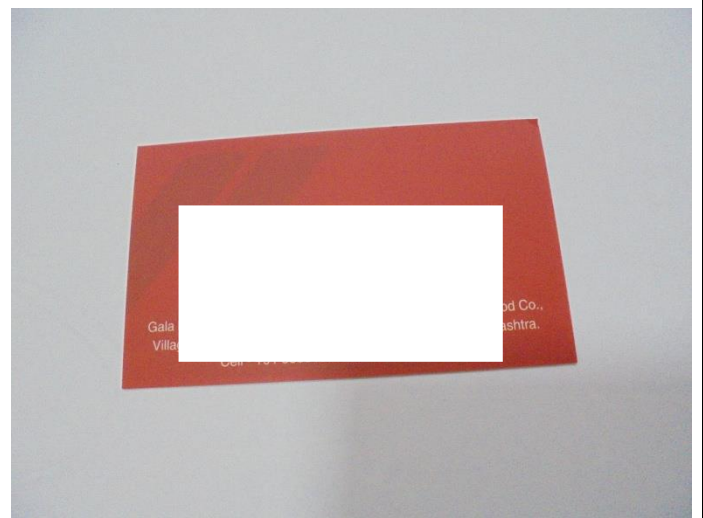
**Office staff and their office**




Office view from outside



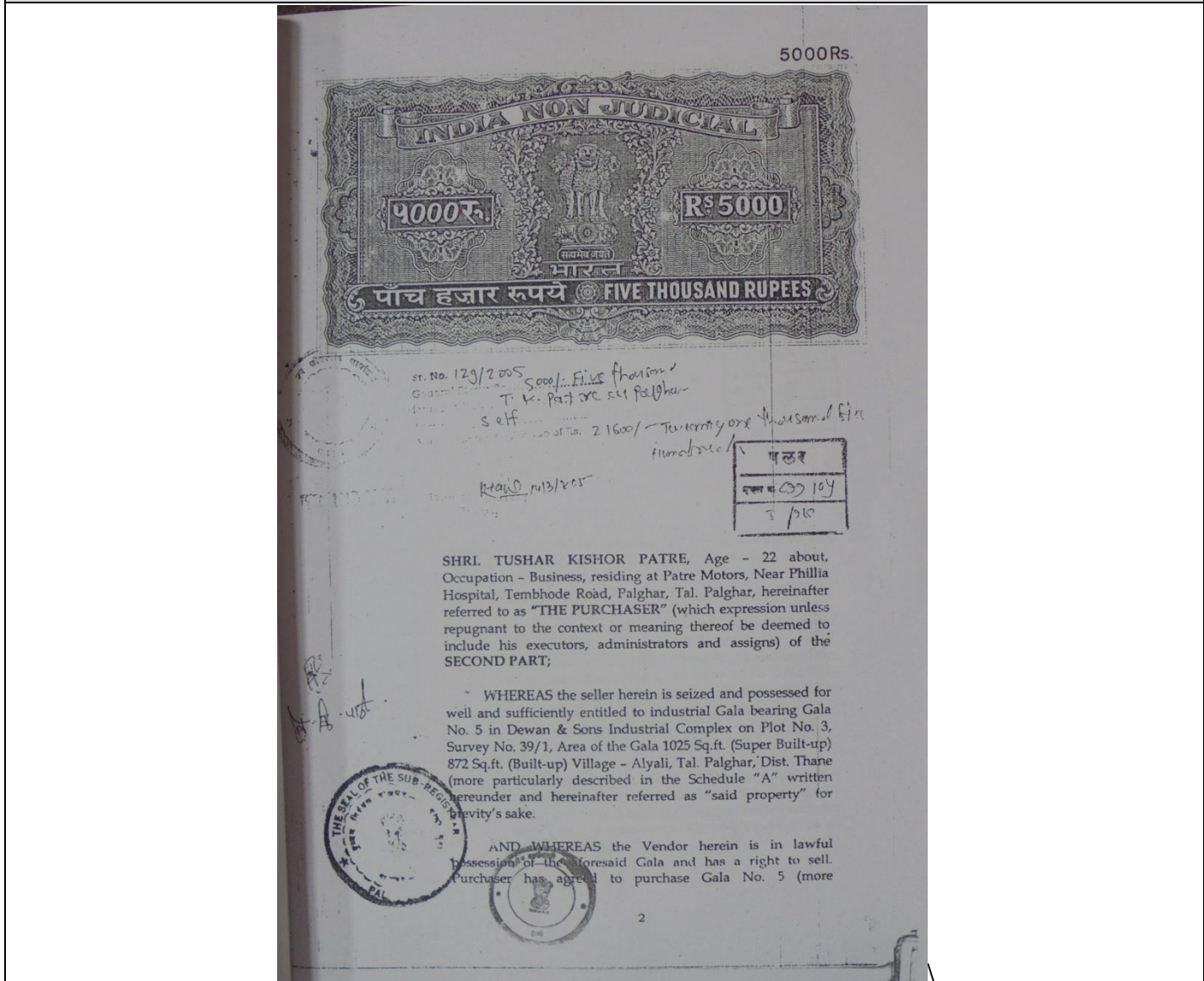
Office inside view



 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
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Business Card	Business Card
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**Building Certificate (Proprietary or leasing Document)**



**License accreditation:**

Certificate No: 400061332334

Date issued: 25/09/2008

Expiration: Life time

Client name (abbr.):	US	Conclusion
Inspection number:	AV-C20211007-0001-US	<b>PENDING</b>
Report Date:	08-Oct-2021	

**Udyog Aadhaar Memorandum**

1. Aadhaar Number: 4000133234  
 2. PAN Number: AKYPP2902Q  
 3. Name of Entrepreneur: TUSHAR KISHOR PATRE  
 4. Social Category of Entrepreneur: GENERAL  
 5. Gender: Male  
 6. Physically Handicapped: No  
 7. Name of Enterprise: KANCHAN UDYOG  
 8. Type of Organization: Proprietary

9. Location of Plant Details

Sl. No.	Flat/Door/Block No.	Name of Premises/Building/Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	NO. 5	DEVAN AND SONS INDUSTRIAL COMPLEX	OPP. PALGHAR PLYWOOD.	VILLAGE ALIYALI	PALGHAR WEST	401404	MAHARASHTRA	PALGHAR

10. Official Address of Enterprise: NO. 5, DEVAN AND SONS INDUSTRIAL COMPLEX, OPP. PALGHAR PLYWOOD, PALGHAR WEST, PALGHAR, MAHARASHTRA, PIN 401404  
 District: PALGHAR, State: MAHARASHTRA, Mobile No: 9890180135, Email: kanchan.udyog.india@gmail.com

11. Date of commencement: 20/05/2009  
 12. Previous Registration details if any: IFS Code: BKDNM73243, Bank Account: 024311024045

13. Major Activity: MANUFACTURING

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	25	2599 - Manufacture of other fabricated metal products n.e.c.	25994 - Manufacture of metal household articles (plates, saucers, pots, kettles, hand-cuppers, frying pans and other non-electrical utensils, small hand-operated kitchen appliances and accessories)	Manufacturing
2	22	2220 - Manufacture of plastics products	22202 - Manufacture of tableware, kitchenware and other household articles and toilet articles of plastic, including manufacture of vacuum flasks and other vacuum vessels	Manufacturing
3	23	2310 - Manufacture of glass and glass products	23105 - Manufacture of table or kitchen glassware	Manufacturing
4	31	3100 - Manufacture of furniture	31001 - Manufacture of furniture made of wood	Manufacturing
5	31	3100 - Manufacture of furniture	31003 - Manufacture of furniture primarily of metal	Manufacturing
6	31	3100 - Manufacture of furniture	31004 - Manufacture of furniture primarily of plastic	Manufacturing
7	31	3100 - Manufacture of furniture	31009 - Manufacture of other furniture n.e.c.	Manufacturing

17. Persons employed: 17  
 18. Investment (Plant & Machinery / Equipment): 22(Rs. In Lakhs) PALGHAR


18. District Industry Centre: PALGHAR

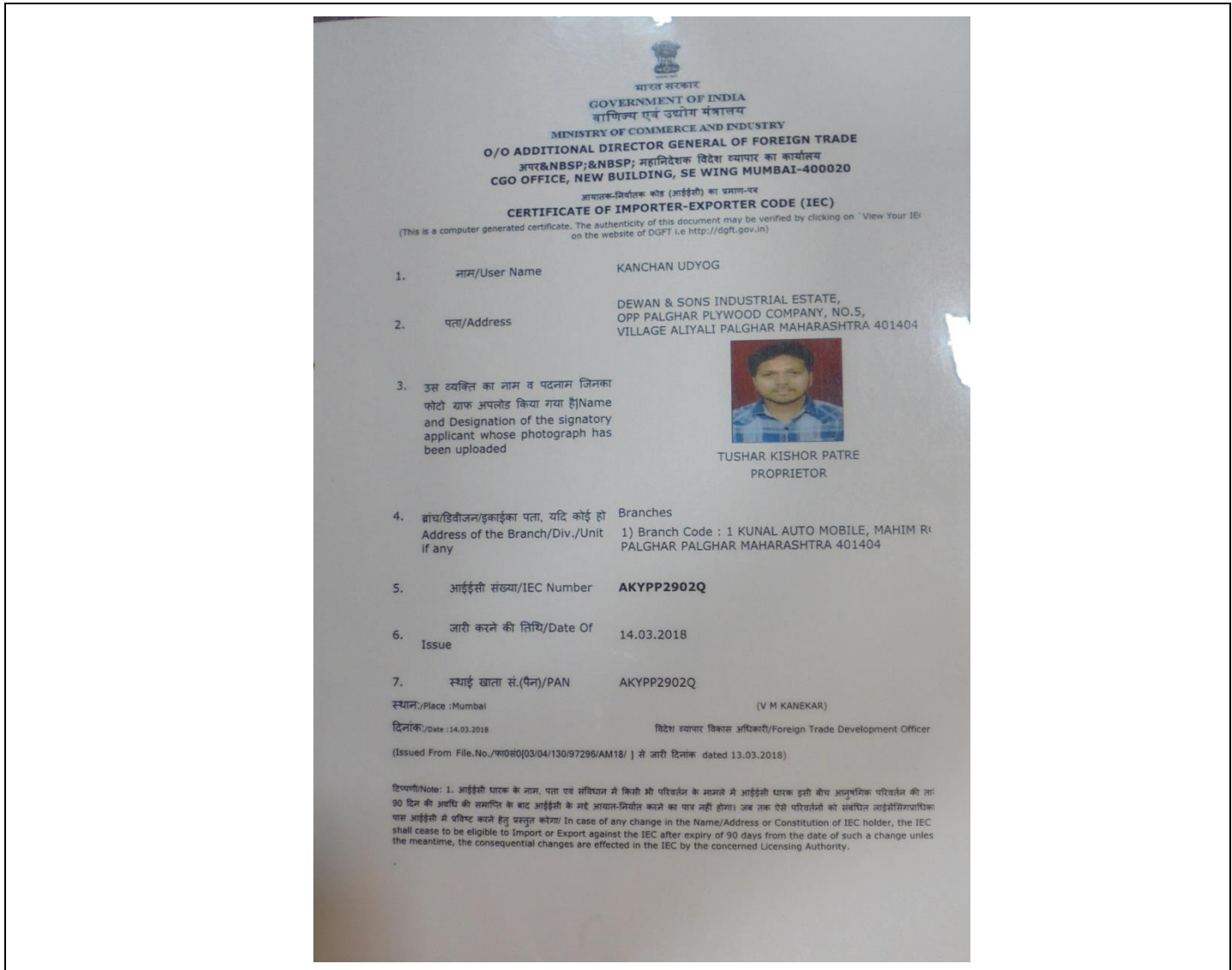
Declaration: I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.

MyMama Mobile App (Beta Version) is available now for download: <https://play.google.com/store/apps/details?id=com.mama.mama>

## Export license

Certificate No: Ref. No: AKYPP2902Q  
 Date issued: 14/03/2018

	Client name (abbr.):	US	Conclusion
	Inspection number:	AV-C20211007- US	<b>PENDING</b>
	Report Date:	08-Oct-2021	




Export License Document

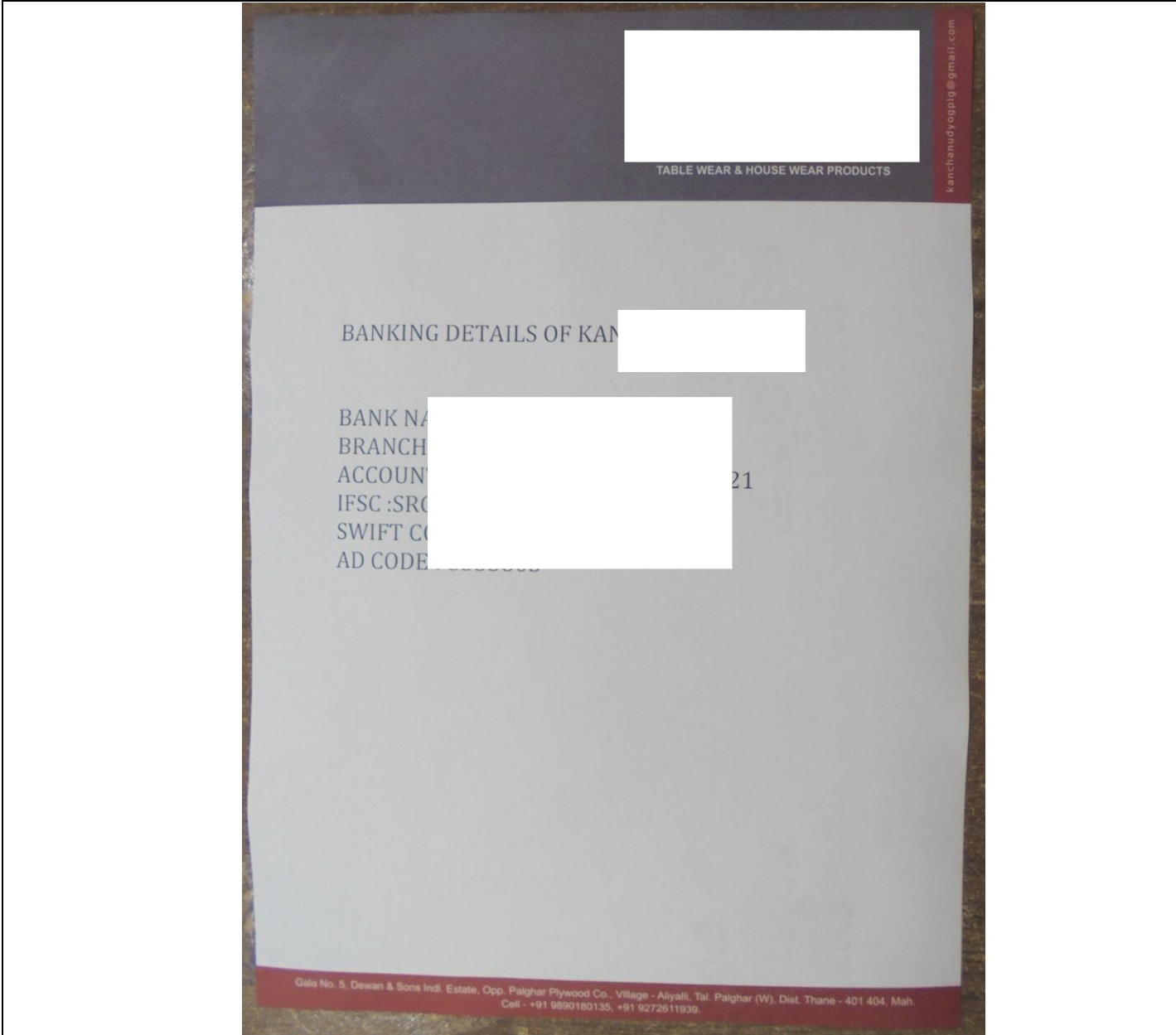
**Bank information**

Certificate No: CIF Number: --

Date issued: --

USD Bank account number: 05950011000021

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
	Inspection number:	AV-C20211007-US	<b>PENDING</b>
	Report Date:	08-Oct-2021	




Bank Information Document

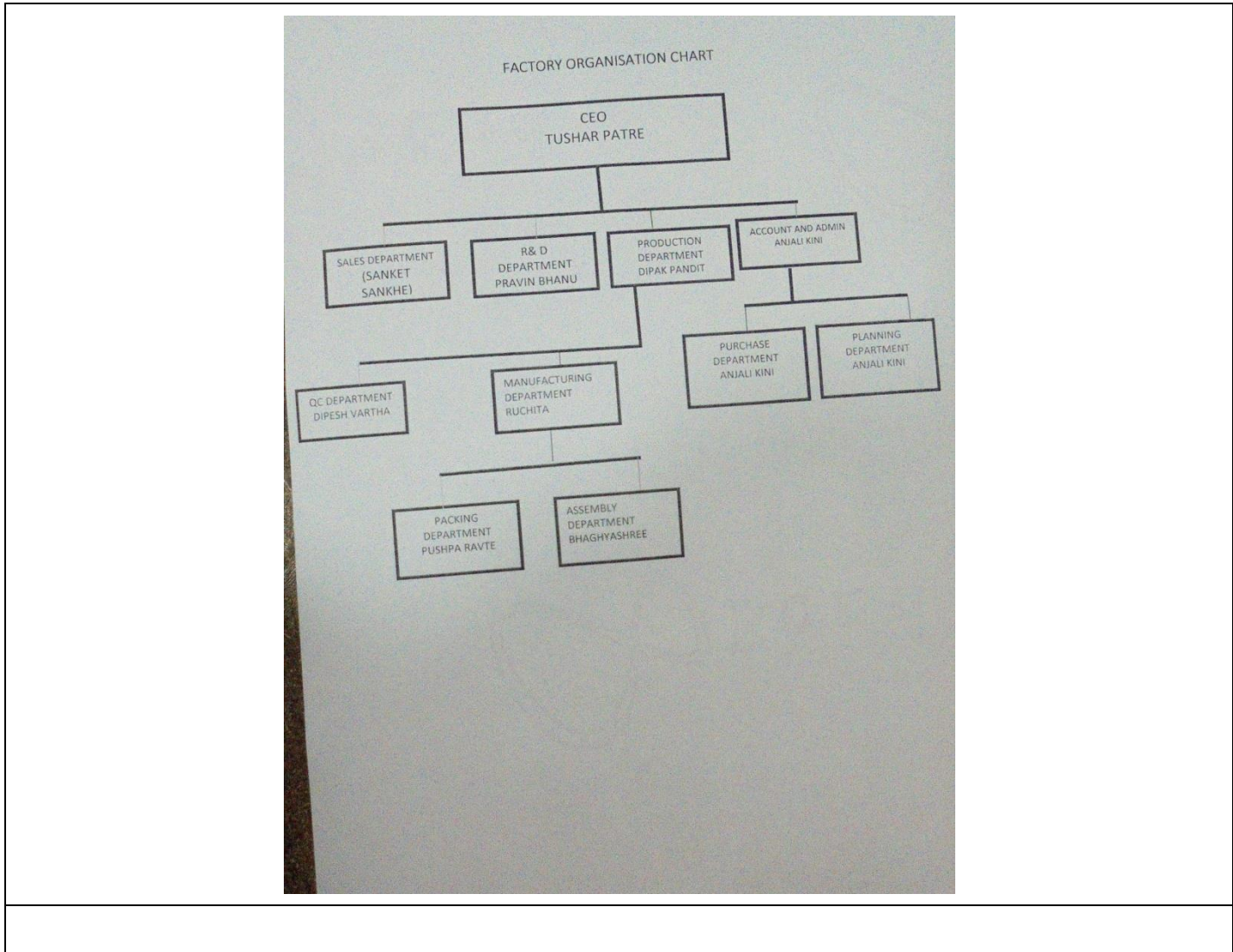
<b>Score</b>	1	2	3	4	5	6	7	8	9	10
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**Part 2**

**Factory Organization**

**Factory organization chart**

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	GEMUS	Conclusion
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<b>Score</b>	1	2	3	4	5	6	7	<b>8</b>	9	10
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### Part 3


### Production lines / Capacity

**Production workflow chart**

**MACHINERY LIST**


SR NO	Major machine name	(sets)	Purchase date	Use of state	CAPACITY PER DAY
1	PRESS				
A	POWER PRESS 75 TONE	1	IN ORDER	MAHARASHTRA	
B	POWER PRESS 50 TONE C TYPE	1	2006	PANJAB	10000
C	POWER PRESS 30 TONE	2	2006	PANJAB	10000
D	POWER PRESS 20 TONE	2	2021	MAHARASHTRA	10000
E	POWER PRESS 15 TONE	2	2014	PANJAB	10000
F	POWER PRESS 10 TONE	2	2021	MAHARASHTRA	10000
G	HYDROLIC MACHINE	2	2020	MAHARASHTRA	10000
2	WELDING MACHINE				
A	PROJECTION WELDING MACHINE 40KV	1	2014-2015	MAHARASHTRA	5000
B	PROJECTION WELDING MACHINE 100KVA	1	IN ORDER	MAHARASHTRA	5000
C	SPOT WELDING	2	2014-15	MAHARASHTRA	8000
D	ORGN WELDING	3	2014-15	MAHARASHTRA	1200
E	AUTOMATIC ROTTER WELDING	1	2014-15	MAHARASHTRA	5000
F	ARK WELDING	1	2014-15	MAHARASHTRA	1000
G	CO2 WELDING	1	2014-15	MAHARASHTRA	5000
H	BUTT WELDING	1	2021	MAHARASHTRA	8000
3	HYDROLIC WIRE BENDING MACHINE	1	IN ORDER	MAHARASHTRA	3000
4	AUTOMATIC RING BENDING MACHINE WITH NUMATIC BUTT WELDING CNC CONTROL	1	2021	GUJRAT	10000
5	VINYLE COATING AND PVC RESINE RUBBER MAKING PLANT (3FT X 4FT TANK 1 OVAN 1 HYDROLIC DEEPIING MACHINE 1 YACCUME MACHINE 1 MIXER	1	IN ORDER	MAHARASHTRA	4500
6	ELECTRO PLATING PLANT WITH 1000 KVA RECTIFIYER WITH TWO TANK 7 FT X 3 FT. TANK 5FT X 3FT TANK	1	2021	MAHARASHTRA	1500
7	SEMI AUTO RING MACHINE	1	2021	MAHARASHTRA	5000
8	PIPE SPINNING MACHINE	1	2021	MAHARASHTRA	6000
9	ELECTRIC ROLLING MACHIN AND HAND ROLING MACHINE TURNING AND CUTTING MACHINE	1	2014-15	MAHARASHTRA	5000
10	BUFFING MOTORS 3 5HP	7	2014-15	MAHARASHTRA	600 EACH MOTOR




 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	GEMUS	Conclusion
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## Production process

Operation Name	Machine / Device Name	Machine count	Workers number	Output (pcs/hour)	Total Step Capacity (PCS per day)
PRESSING	PRESS	1	7	5,000	60,000
	1. POWER PRESS 75 TONE.	1			
	2. POWER PRESS 50 TONE C TYPE	2			
	3. 30 TONE POWER PRESS TONE	2			
	4. 20 TONE POWER PRESS	2			
	5. 15 TONE POWER PRESS	2			
	6. 10 TONE POWER PRES	2			
7. HYDRAULIC MACHINE	2				
WELDING	WELDING MACHINE		3	2,800	34,000
	1. PROJECTION WELDING 40KVA	1			
	2. IN DEVELOPING 100KVA	1			
	3. SPOT WELDING				
	4. ARGON WELDING	2			
	5. AUTOMATIC ROTTER WELDING	3			
	6. ARK WELDING				
7. CO2 BUTT WELDING	1				

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		1			
		1			
BENDING	HYDRAULIC WIRE BENDING MACHINE IN DEVELOPING UP TO 12MM WIRE	1	1	250	3,000
BENDING	AUTOMATIC RING BENDING MACHINE WITH PNEUMATIC BUTT WELDING CNC CONTROL	1	1	8,300	10,000
COATING	VINYLE COATING AND PVC RESIN RUBBER MAKING PLANT 3FT X 4FT OVAN 1 HYDROLIC DEEEPING MACHINE 1 VACCUME MACHINE 1 MIXER	1	--	Machine under order stage	--
ELECTRO PLATING	ELECTRO PLATING PLANT WITH 1000KVA RECTIFIYER WITH TWO TANK 7 X 3 FT TANK 5FTX 3FT TANK CAPACITY	1	1	125	1500
RING WELDING	SEMI AUTO RING MACHINE	1	1	500	6,000
PIPE SPINNING	PIPE SPINNING MACHINE	1	1	500	6,000
ROLLING	ELECTRIC ROLLING MACHINE AND HAND ROLING	1	1	400	5,000

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	MACHINE ROLLING MACHINE TURNING AND CUTTING MACHINE				
POLISHING	BUFFING MOTORS 3.5HP	7	7	500	6,000
<b>Overall capacity = minimum step capacity (pcspcr week):</b>					9,000

### Daily output check:

Is there a running production in the factory during the Audit?	Yes	Comment(s): - Welding
--	-----	-----------------------




Product Storage	Product Storage
-----------------	-----------------

For -process,- lines		
Start time	Finished time	Total time
12:15	12:30	15 minutes
Finished products	Finished products	Output
0	60	60 pieces

### Lead times for client's production:

According to	Factory	Auditor check
Raw material supply capacity:	20 Metric tons	Ok
Production weekly capacity:	6,000 pieces	Ok

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## Sensitive points / bottlenecks

According to auditor check: - Coating is out sourced



Comments: - Factory has already purchased coating machine & going to install shortly


<b>Score</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
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### Part 4


#### Factory Facilities / Machinery Conditions

### Machines for production

Machine Name/ Brand/Country of Origin	Picture	Count	Comments (conditions and age)
<b>Power press</b>		<b>12</b>	<b>Working / 6-10 years</b>
<b>Welding machine</b>		<b>11</b>	<b>Working – 1-5 Years</b>

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
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Bending machine		2	Working – 1 Year
Electro plating		1	Working – 1 Year
Auto ring machine		1	Working – 1 Year
Rolling machine		1	Working / 6 years
Buffing motors		7	Working - 7 years

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
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## Warehouse condition

Area of Warehouse (M <sup>2</sup> )	1000 Sq. Ft.
Materials clearly stocked in different areas?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lab/Marking clearly indicated in different material?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Warehouse clean and tidy?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Equipment/Tools/Facilities Advanced?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



Raw Materials Storage	Finished products storage condition
-----------------------	-------------------------------------


<b>Estimated warehouse capacity:</b>	1 Containers (40'HQ)
--------------------------------------	----------------------

## Sample room condition



Sample room clean and tidy?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Sample complete disposed in Sample room?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

## Public power supply

Public power Connected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Frequent Power Outage in the area?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Diesel Generator available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, Electric Power Generator Count:	N/A

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
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## Shipment capabilities

Capacity of shipping meets requirement of buyer?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Over 4 containers can be loaded together?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Protection for loading against bad weather?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Mechanical Loading Capacity disposed? (Fork,etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	
Loading Place	Loading Place


<b>Score</b>	1	2	3	4	5	6	7	8	9	10
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### Part 5

### Quality Assurance & Quality Control System

#### Quality system management

Certificate: ISO 9001	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comment: No ISO 9001 valid from, Certify body:
Internal QA manual	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comment: No QA manual

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
	Inspection number:	AV-C20211007- US	<b>PENDING</b>
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Others:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Comment: -
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QA staff	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	QA: 1, QC:2
----------	---	-------------



QA/QC office	QA / QC checking
--------------	------------------

List of certificates available (with certification company details and dates)	No certification
---	------------------

### Inspection track record by client

How often is it updated?	
Last inspection by QC company (date)	


### QC

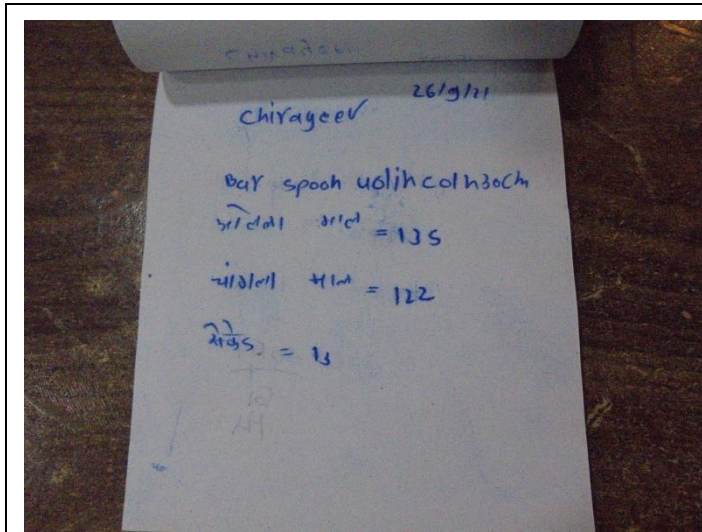
QC staff count	3
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### On-line QC

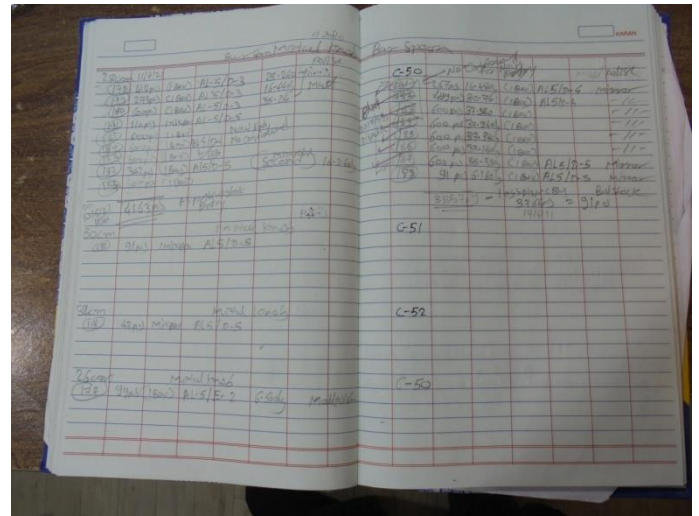
Is there on-line QC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
QC manual available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
List of testing equipment	Weight Balance / Varnier caliper/ Micro meter/ height gauge
Record / reports available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
	Inspection number:	AV-C20211007-1 US	<b>PENDING</b>
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On-Line QC Record




On-Line QC Record

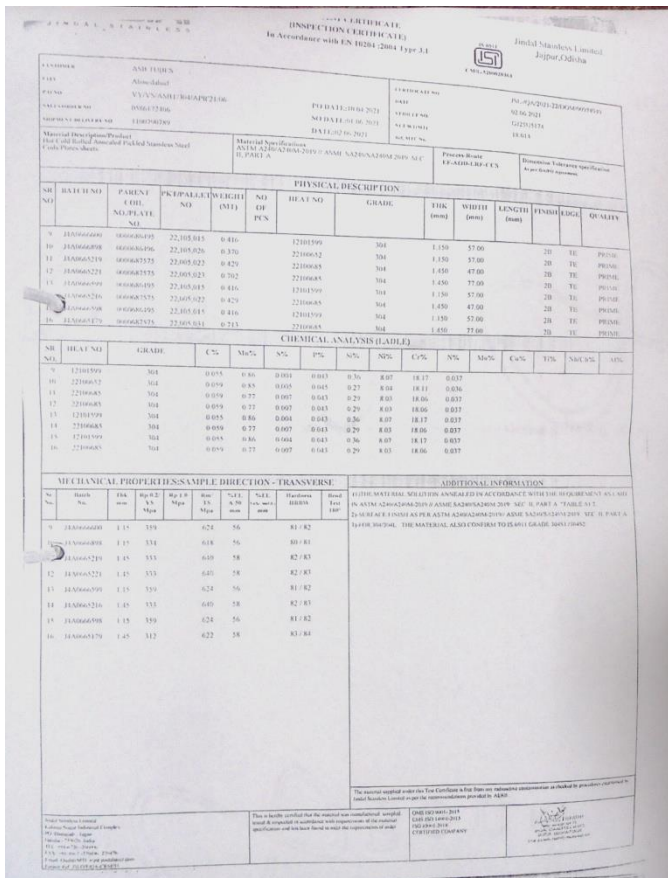
## Final QC

Is there Final QC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
QC manual available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
List of testing equipment	Weight Balance / Varnier caliper/ Micro meter/ height gauge
Record / reports available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Last results / record	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

## Incoming QC

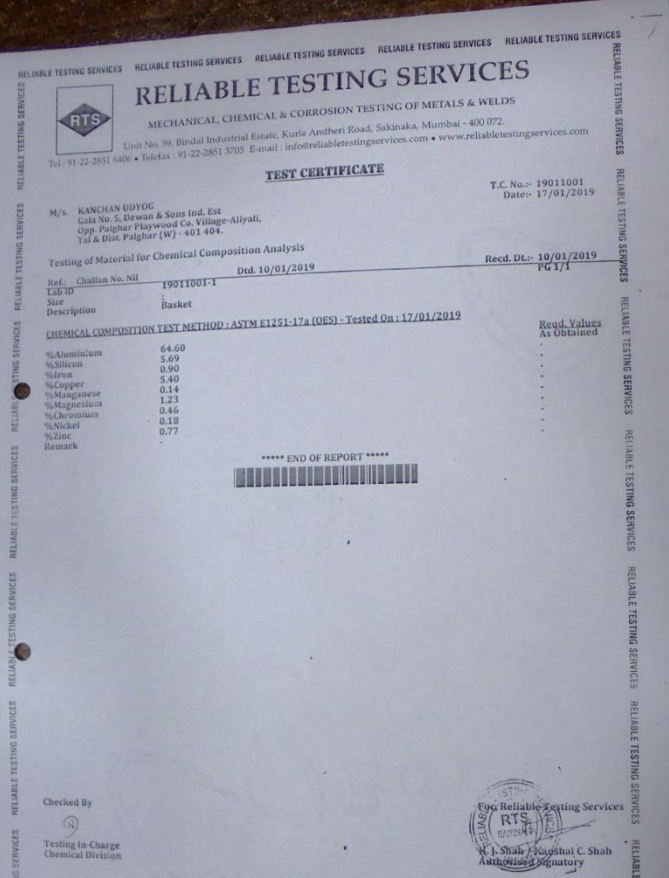
Is there an Incoming QC?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
QC manual available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
List of testing equipment	Weight Balance / Varnier caliper/ Micro meter/ height gauge
Record / reports available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
	Inspection number:	AV-C20211007-US	<b>PENDING</b>
	Report Date:	08-Oct-2021	



Scanned with CamScanner

Raw Material QC record



Raw Material QC Record




Test Equipment



Test Equipment

<b>Score</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
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	Client name (abbr.):	US	Conclusion
	Inspection number:	AV-C20211007-US	<b>PENDING</b>
	Report Date:	08-Oct-2021	

## Part 6

### R & D / Sampling capacity


R & D facilities	
Specific staff count:	1
Specific facilities:	1
Sample Production Process Description	Cutting, Pressing, Bending, Welding,
Record	Yes
Approval sample lead time:	7 days

<b>Score</b>	<b>0</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
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## Part 7

### Environment (optional)

Environment management		
ISO14000 series:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comment:
Others:Internal Environment system	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comment:
Environment Policy Available	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Description:
List of certificates available	N/A	


 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
	Inspection number:	AV-C20211007-GEMUS	<b>PENDING</b>
	Report Date:	08-Oct-2021	

/	/
Wastewater test Report	Wastewater test Report
Staff in charge (name and mission)	No

### Control track record

Control track record available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, how often is it updated?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Item checked:	Nil
Last control date:	No
Findings:	
Standard:	

### Preventive/corrective actions (Sewage/Smokes/Noise/Waste/other applicable)

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
	Inspection number:	AV-C20211007- US	<b>PENDING</b>
	Report Date:	08-Oct-2021	

Description of the action	No
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Drinking water




Regulatory warning

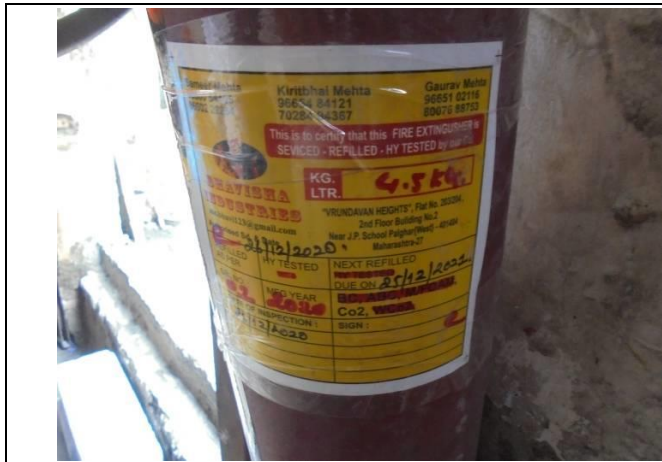


Dining area



Fire Extinguisher

 <b>Absolute Veritas</b> Inspection, Testing and Certifications	Client name (abbr.):	US	Conclusion
	Inspection number:	AV-C20211007-US	<b>PENDING</b>
	Report Date:	08-Oct-2021	



Fire Extinguisher refill date



Emergency Light

<b>Score</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
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**END OF THE REPORT**