



## Process Audit Report | Bandup 5K | Feb 2021

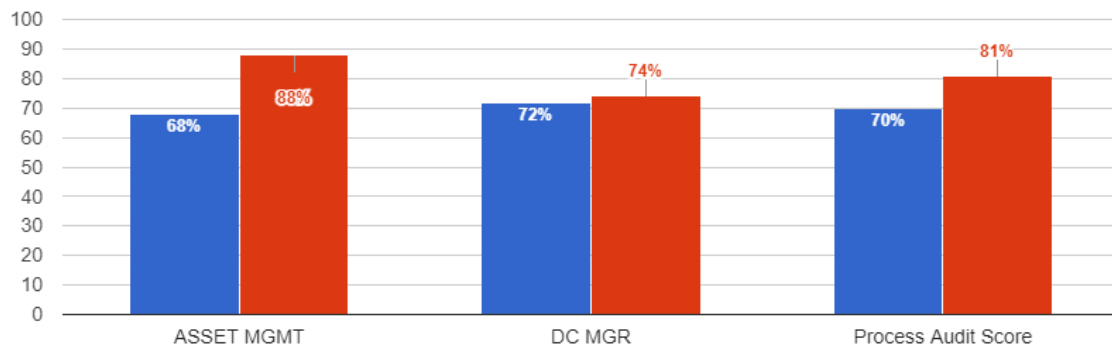
Audit Date : 04 Feb 2021

Audited By : Antony P

2nd Audit for the Year 2021

Process Audit Score - 2nd Audit					
Department	Total Count	Critical Score	Non Critical Score	Overall Score	Audit Score
DC Manager	2	90%	50%	66%	74%
Asset Management	2	80%	100%	90%	88%
<b>Process Audit Score Total</b>	<b>4</b>	<b>88%</b>	<b>57%</b>	<b>70%</b>	<b>81%</b>

### Process Audit Score Trend



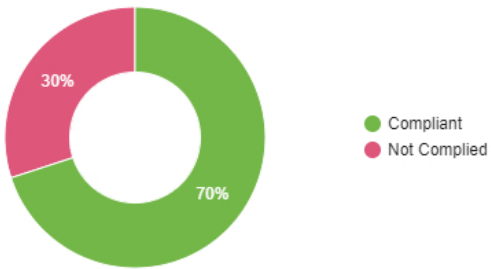
Audits	Asset Management	DC Manager	Process Audit Score Total
1st Audit	68%	72%	70%
2nd Audit	88%	74%	81%

### Major Focus Area

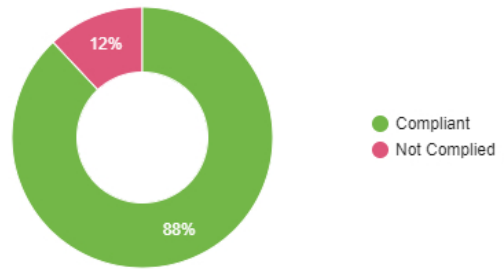
Department	Highlights/Observations	Recommendations/Improvements
DC Manager		<ol style="list-style-type: none"> <li>Rugged cases must be used to avoid damage of ZEBRA devices. Book stock and physical availability must match.</li> <li>Every Thursday weekly DCM checklist must be submitted though app and take actions for "NC" points</li> </ol>

Major Focus Area		
Department	Highlights/Observations	Recommendations/Improvements
Asset Management		1. Incoming assets details must be recorded in Asset Inward register, Place of origin, Qty, Description, Docket Number with Signature must be available

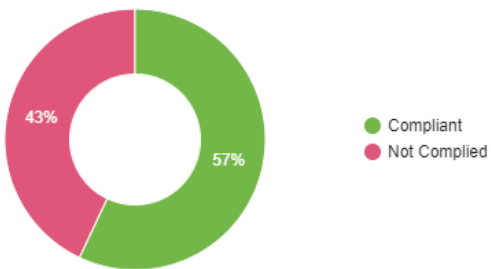
**Overall Score %**



**Critical Score %**



**Non Critical Score %**



**Audit Score %**

