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| **Annexure N**  **Re-confirmatory System Audit** | | | | | | | | | |
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| **Preliminary Audit Date** | **Preliminary Audit Period** | **Preliminary Observation Number** | **Preliminary Status** | **Preliminary Corrective Actions as proposed by Auditor** | **Current Findings** | **Current Status** | **Revised Corrective Action, if any** | **Deadline for the Revised Corrective Action** | **Reason for delay in Implementation/Compliance** |
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**Description of relevant table Heads:**

1.       Preliminary Status – The original finding as per the preliminary System Audit Report

2.       Preliminary Corrective Actions – The original corrective action as prescribed in the preliminary System Audit Report

3.       Current Findings - Current findings w.r.t. the issue.

4.       Current Status - Current status of the issue via Compliant, Non-Compliant, Work In Progress (WIP).

5.       Revised Corrective Actions - The Revised Corrective Action prescribed w.r.t. the Non-Compliant / WIP issues.