

## FEEDBACK FORM

Certification Audit  Surveillance Audit  Surveillance Audit											
Man	agement System	Standard:									
		nny's and auditor's perfor ery Good, 3= Good, 2=					pplica	ble			
Sec	tion 1: SSC Office	5	4	3	2	1	N/A				
1.	Responsiveness to your enquires- Promptness										
2.	Accuracy of the quotes communicated to you										
3.	3. Handling of your Complaint(s)										
Sec	tion 2: Audit Tear	m Performance									
Audit team demonstrated knowledge of program criteria											
		strated courtesy, profess									
	constructive positive	ve approach									
3.	Audit team kept y	ou informed and discus	sed audit	findings with							
	departmental pers			-							
4.	Audit results are c	learly & fully explained									
5.	Conducted the Au	dit to your satisfaction &	found valu	ie adding							
_		Auditor Performance		T							
S. No.	Role	Name	Overall Rating *	Major Streng	gths	/ Wea	kness	es			
1	Team Leader										
2	Auditor 1										
3	Auditor 2										
4	Tech. Expert										
•		inding, 4= Very Good, 3	S= Good. 2	2=Satisfactory	/. 1=I	Poor.					
Sec	tion 4:General Re	•			,,	,					
		audit plan sufficiently in a	advance?	o Yes o	No						
	, , , , , , , , , , , , , , , , , , , ,										
2. P	ease give your fur	ther comments / suggest	tions (if an	v):							
	ne:	Design	nation:				_				
Orga	anization Name: _		Signature:				Date:				
		For SS	C 1100 .00								
Rev	ew Comments	FUI 331	C use on	ıy							
1101	On Commond										
Date:					Signa	ature					

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