

CUSTOMER

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Audit & Review

Audit



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Audit Score

Annual Review

Reviewed by Duration of Review ✕

<p>Audit Report</p> <p>Audit Certificate</p> <p>Audit CA</p>	<p>View – appears a pop-up window to view the uploaded file.</p> <p>Upload New – option to update and upload new audit report, certificate, and corrective action.</p>																																																																																																		
<p>Document Validity</p>	<p>Edit document validity date. Choose from the following options:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>Audit</p> <p>Audit Report Document Validity</p> <p>View Upload 04/12/2024 - 04/13/2025</p> <p> <input type="text" value="04/12/2024"/> <input type="text" value="04/13/2025"/> </p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p>< Apr 2024 ></p> <table border="1" style="font-size: 8px; border-collapse: collapse;"> <tr><th>Su</th><th>Mo</th><th>Tu</th><th>We</th><th>Th</th><th>Fr</th><th>Sa</th></tr> <tr><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td style="background-color: #e0e0e0;">12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </table> <p>Today</p> <p>One Month</p> <p>One Year</p> <p style="background-color: #007bff; color: white; padding: 2px;">Custom Range</p> </div> <div style="text-align: center;"> <p>< Apr 2025 ></p> <table border="1" style="font-size: 8px; border-collapse: collapse;"> <tr><th>Su</th><th>Mo</th><th>Tu</th><th>We</th><th>Th</th><th>Fr</th><th>Sa</th></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> </table> </div> </div> </div>	Su	Mo	Tu	We	Th	Fr	Sa	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	Su	Mo	Tu	We	Th	Fr	Sa	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10
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Comments/Notes	Input comments or remarks, if any.
Annual Review	<p>Reviewed By - Edit the name of the designated reviewer;</p> <p>Duration of Review – Edit the annual review date using the below options:</p> <div data-bbox="501 497 768 699" style="border: 1px solid black; padding: 5px;"><p>Today</p><p>One Month</p><p>One Year</p><p>Custom Range</p></div> <p>Click the  button to clear the dates.</p>
	Click to save input progress.