NATIONAL HIGHWAY AUTHORITY (NHA)

QUALITY ASSURANCE CELL

Internal QMS Audit Report

DOC#NHA/ISO/F-07 REV#01 Issued on 17.09.2020

Name of Sec/Cell/office/unit being audited				
Name of Head/Incharge of the office (Auditee)			No. of employee in the auditee sec/cell/office/unit	
Name of Audit Team Lead (ATL)		Name of Auditors		
Audit Date			Audit Criteria	ISO 9001:2015
No. of Major NC		No. of Minor NC		

Enlist below, major and minor NCs respectively

(AUDITEE) HEAD/INCHARGE OF THE OFFICE SIGNATURE	AUDITOR SIGNATURE	AUDIT TEAM LEAD SIGNATURE