



## NTS audit report template in China

### NSF-International Strategic Registrations

#### ASSESSMENT REPORT 审核报告

<b>Company Name and Location</b> 组织名称和地址:	张家港市天瑞工具有限公司 中国江苏省苏州市张家港市杨舍镇晨阳晨新村 215637.	
<b>Facility Type:</b> 工厂类型	Site	
<b>Customer # (FRS) / Job No.</b> 合同编号	2021QMS048901	
<b>Audit Dates (start/end):</b> 审核时间(开始/结束)	2022/7/1--2022/7/2	
<b>Total Audit Duration</b> 审核总人日(天) (days per standard** 每个标准的人天):	<b>ISO9001:2015</b>	<b>1.5</b>
	<b>Select standard</b>	
	<b>Select standard</b>	
<b>Integrated Audit:</b> 结合审核	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<b>Team Leader</b> 审核组长 (组长签字)	许燕芳	
<b>Report Date:</b> 报告日期	2022/7/10	

#### AUDIT TYPE & RECOMMENDATION\*审核类型&推荐结论

Based on the customer performance trends, customer special status, suspension history, customer audit results (as applicable), repetition of major issues, nature of major issues, overall quality management system implementation and effective implementation of 100% resolved and closed NCRs, the audit team have made the following

recommendation to NSF-ISR's certification decision authority:

Justification for not recommending certification withdrawal:

依据顾客的绩效趋势，顾客特殊状态，暂停历史，顾客审核结果（如适用），严重问题的重复，严重问题的性质，整体的质量管理体系实施和 100%解决得有效实施，不符合项的关闭，审核组已经向 NSF-ISR 认证决定职能部门做出以下推荐决定：

不推荐证书撤销的理由

监督审核：维持证书，轻微不符合非现场关闭

**Surv. Audit: Continue Cert, Pending offsite Closure of minors**

\*Recommendations/Results for RSL audits will affect related sites

外部支持现场的推荐/结果将影响相关的现场

客户确认签字:

日期: