



## Process Audit Report | Andheri 5K | Feb 2021

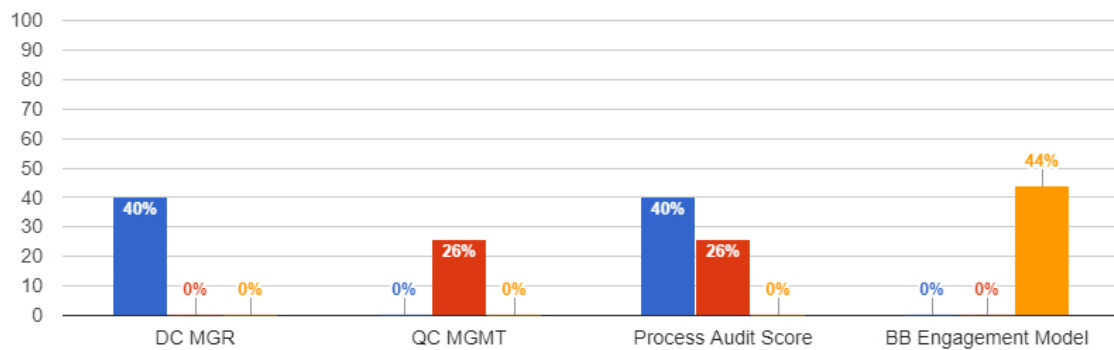
Audit Date : 25 Feb 2021

Audited By : Antony P

3rd Audit for the Year 2021

Process Audit Score - 3rd Audit					
Department	Total Count	Critical Score	Non Critical Score	Overall Score	Audit Score
BB Engagement Model	2	20%	80%	68%	44%

### Process Audit Score Trend



Audits	DC Manager	QC Management	Process Audit Score Total	BB Engagement Model
1st Audit	40%	-	40%	-
2nd Audit	-	26%	26%	-
3rd Audit	-	-	-	44%