

Audit report

Master Data of Organisation		
Name of Organisation	McNALLY BHARAT ENGINEERING COMPANY LIMITED	
Name of corporate group (in case of group certification)	NA	
Street	Eco Space campus: 2B, 11F/12 (Old Plot No: AA II/Blk - 3) New Town: Rajarhat,	
Postcode / Town / Country	700156/ Kolkata / West Bengal	
Contact	Mr. SUCHANDAN GHOSH-9831866026	
E-Mail	033-65500725	
Phone/Fax	033 - 65500725	033 - 65500725
Language	English/Hindi/Bengali	
Scope Description	Project Management, Design, Manufacture, Supply, Construction, Erection & Commissioning of Industrial and Infrastructure Development Projects on Turnkey Basis and Construction of Industrial and Infrastructure Development Projects. more description regarding scope in annex	
Industry / Scope (EA)	17.21, 18.1, 28.2, 34.21	
Audit profile		
Standards under contract / Audit type	ISO 9001:2008 Re-Certification audit	----
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Manual: Revision / Issue	QM 2008, Ed 02, Rev.02. Ed. Dtd. 16.02.2011, Last Rev. dtd. 26.02.2014	----
Surveillance mode	Yearly Surveillance	----
Audit team leader / responsible	Sushil Kumar Rai (SKR)	----

Sample Audit Report For Companies

Patrick R. Delaney, O. Ray Whittington



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continuity disaster recovery planning contingency planning and business continuity maturity models It then explores modern server environments and the role of system administration in ensuring higher levels of system availability system scalability and business continuity Techniques for enhancing availability and business continuity also include Business impact analysis Assessing the downtime impact Designing an optimal business continuity solution IT auditing as a process of gathering data and evidence to evaluate whether the company s information systems infrastructure is efficient and effective and whether it meets business goals The book concludes with frameworks and guidelines on how to measure and assess IT capability and how IT capability affects a firm s performances Cases and white papers describe real world scenarios illustrating the concepts and techniques presented in the book *Wiley's CPA 2023 Study Guide: Auditing and Attestation* Wiley,2022-11-08

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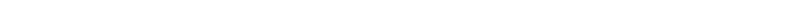
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