

INSPECTION REPORT ACCORDING TO REGULATION (EU) 2018/848

Company Name		Code	
Business Activity			
Lead Auditor		Code	
Date of audition			
Type Of Inspection	<input type="checkbox"/> Initial Control Visit <input type="checkbox"/> Annual Control Visit <input type="checkbox"/> Unannounced Control Visit		
Purpose of Inspection:			
Products:			
Findings:	<input type="checkbox"/> Infringements No: <input type="checkbox"/> Irregularities No: <input type="checkbox"/> Deviations No:	Non Conformity Report Attached (ICS-BIO-D2.25) A/A Forms:	
Proposal Lead Auditor	<input type="checkbox"/> All operations are carried out in accordance with the provisions laid down in Regulation (EU) 2018/848 <input type="checkbox"/> Repetition of the inspection is required <input type="checkbox"/> <u>Not</u> all of the operations are carried out in accordance with the provisions laid down in Regulation (EU) 2018/848		
Representatives of the operation that have attended the inspection:			
Forms used during the inspection:			
Effectiveness of the applied quality system (practical measures) by the operation (productive processes and files).			
Have all elements of the inspection program been checked; <input type="checkbox"/> Yes <input type="checkbox"/> No If no, please explain:			
Points and activities where particular attention should be given during the next inspection:			
Remarks referring to a subsequent specific inspection for the evaluation of corrective actions (if applicable):			
Declaration of objections/reservations (if any) on behalf of the inspected operator:			

Inspector's Signature:

Full name of Operator:

(signature)

(signature)