

**Approved by: Managing Director**



**PSA**

**Document Title :** **Audit findings at all CoC audits**

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**Subject: Audit findings at all CoC audits**

## 9.1 Audit findings at all CoC audits

### Guidance 9.1

The CAB may raise non-conformities which are not related to an audit in the case of a request for action as defined in [GCR 4.8.6](#).

- 9.1.1 The auditor(s) shall recommend the CAB to suspend a client where they find reason to do so in accordance with [GCR Section 7.4](#).
- 9.1.2 The CAB shall raise any non-conformities found at a non-certified subcontractor with the client.

### Guidance 9.1.2

If the CAB identifies a non-conformity relating to a subcontractor certified by a different CAB, the CAB is encouraged to notify the relevant CAB.

- 9.1.3 The CAB shall send a summary of all audit non-conformities to the client within 10 working days of the audit.