

Facility Audit Report

COMPLIANCE REPORT
Classic grid

RESULT

3 findings; 1 high-priority action

STATUS

Action owner review required

NEXT REVIEW

2026-06-28

Report	FAC-AUD-2026-1101
Report date	2026-05-25
Site	Northgate Manufacturing Campus
Inspector	Rudo Moyo, Facilities Compliance Lead
Permit	FAC-SAFE-2026-1180
Location	Manufacturing floor and utilities corridor
Site reference	NMC-HRE-FAC-01
Program	Facility safety and compliance assurance
Regulatory scope	Internal EHS, facility audit, maintenance readiness, and incident evidence review
Risk rating	Medium
Integration reference	EHS-FAC-AUD-2026-1101
Retention class	FACILITY-SAFETY-7Y

ENTERPRISE COMPLIANCE PACKET

PROGRAM Facility safety and compliance assurance	SCOPE Internal EHS, facility audit, maintenance readiness, and incident evidence review
RISK Medium	SOURCE SYSTEM EHS/Facilities workflow
INTEGRATION REF EHS-FAC-AUD-2026-1101	RETENTION FACILITY-SAFETY-7Y
EVIDENCE REF FAC-EVD-1101	AUTHORITY Buyer EHS, legal, and statutory owners remain the compliance authority

COMPLIANCE CONTROLS

SITE Northgate Manufacturing Campus	PERMIT FAC-SAFE-2026-1180
INSPECTOR Rudo Moyo, Facilities Compliance Lead	NEXT REVIEW 2026-06-28

FINDINGS AND CORRECTIVE ACTIONS

Area	Observation	Severity	Action	Photo
Drainage channel	Sediment buildup near outlet	Medium	Clear and photograph after remediation	IMG-1001
Storage bay	Label missing on chemical container	Low	Apply compliant label	IMG-1002

INSPECTOR	SITE OWNER	CORRECTIVE ACTION OWNER

CORRECTIVE ACTION CONTROL

Severity, action owner, photo reference, source-system reference, retention class, and next review fields are designed to support audit follow-up rather than a one-off inspection note. Teleza renders the packet; the buyer remains responsible for compliance decisions and statutory certification.