AUDIT REPORT

SITE NAME- SAVIOUR GREENISLE

Job No. L-D 7271
Date 28/02/23

S.No.	DEFECTS FOUND	RECTIFICATION	REMARK
1	FMS glass damaged	To be replace	Customer scope
2	Car COP button 10th, G floor to be change	To be replace	
3	Car shoe play to be adjust	To be adjust	
4	Flat stopper to be fix at 24, 22, 18, 17, 6, G floor	To be fix	
5	Door latch to be change 22,18,17, 15,11 floor	To be replace	
6	Door spring to be change at 19,7,4 floor	To be replace	
7	V roller to be change at 19,18,16,15,4,3 floor	To be replace	
8	Skate moving part to be change	To be replace	
9	Car bottom to be clean	To be done	
10	Shoe liner to be change	To be replace	
11	LOP 1st floor DN button to be change	To be replace	
	Emergency light- OK		
	ARD-OK		
	Alarm- OK		