Conclusion

	Overall rating					Number and severity of findings			
	Not meeting standards	Low	Satisfactory	High	Outstanding	Critical	Major	Minor	Suggestion
Total evaluation	-	-	X	-	-	0	0	5	6

The overall rating is determined based on a combination of the number and severity of findings as well as an evaluation of the Auditee, in accordance with the definitions in Appendix 4.

The general impression is that the facility is suitable for the purpose. The room for detergents were organized. The laundry facility has been established well for Techbase ongoing business of microelectronic garment laundry and has since the previous audit been validated for pharmaceutical use as well. Some processes were however not fully implemented for NN garments due to commercial reason. The quality management system was based on ISO9001 and found suitable for purpose. Techbase is however not certified by third party.

A lot of positive things were seen during the audit:

- Improvement since previous audit
- Top management high engagement
- Fast learning and eager to enter pharmaceutical industry
- System for validation and qualification were established
- Employee ownership and engagement

Five minor findings were raised. Six suggestions were given. No formal follow-up is required for suggestions. However, it is expected that the Techbase takes them into consideration.

Overall, procedures and controls to ensure compliance are in place and generally functioning as intended in most key areas/processes. Management team and employees display understanding and positive attitude with regard to compliance. The audit result leads to an oyerall rating of satisfactorv level of compliance.

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