



**Gulf Coast Testing, LLC**  
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**In-Plant Audit Form**

SPE\_\_\_\_\_ (If Applicable)

Company Name: \_\_\_\_\_  Listed Company  New Company

Manufacturer Name: \_\_\_\_\_

Facility Address: \_\_\_\_\_

Facility City, State/Country: \_\_\_\_\_

Plant Manager (name/title): \_\_\_\_\_

Person Contacted (name/title): \_\_\_\_\_

Visit Type:  Initial Audit  Annual Compliance Audit  Follow Up Audit  Agency Audit

PRODUCT TYPE	STD	MODEL NUMBER	LISTED/ NEW	SERIES NAME

Training and Certification Acceptable  Yes  No  NA

Procurement Procedures Acceptable  Yes  No  NA

Manufactured According to Company Quality Standards  Yes  No  NA

Fabrication/Assembly Activities Acceptable  Yes  No  NA

Environmental Conditions Acceptable  Yes  No  NA

Records Up to Date  Yes  No  NA

Documentation Manuals  Yes  No  NA

This report confirms the evaluation/audit on \_\_\_\_/\_\_\_\_/\_\_\_\_ to determine compliance with NSF/ANSI Standard(s) and all related requirements. For any non-compliance, you are requested to submit on or before \_\_\_\_/\_\_\_\_/\_\_\_\_ a written explanation of planned and/or actual corrective action or a statement of disagreement with reasons. **Gulf Coast Testing’s contract and policy prohibits the use of the Gulf Coast Testing® mark on products not in full compliance with the applicable standard and policies.** Completion of this report does not constitute acceptance for Certification/Listing.

\_\_\_\_\_  
 Inspector’s Name

\_\_\_\_\_  
 Inspector’s Signature

\_\_\_\_\_  
 Manufacturer’s Name

\_\_\_\_\_  
 Manufacturer’s Signature