



Gulf Coast Testing, LLC
 5261 Highland Road #347
 Baton Rouge, Louisiana 70808
 (225) 281-3792 • william.daniel@gctla.com

In-Plant Audit Form

Company Name: _____ Listed Company New Company

Facility City, State/Country: _____

Person Contacted (name/title): _____

Facility Record Sheet: Acceptable Revision(s) Needed

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

Key for Evaluation Conditions:

R=Reviewed, C=Complete, I=Incomplete, N=Inventory, NA=Not Applicable

General and Specific Program Policies: R C I N NA

Documentation Packages: R C I N NA

Literature: R C I N NA

REFER TO NARRATIVE PAGE FOR VARIATIONS					
PRODUCT TYPE	STD	MODEL NUMBER	L/ANF	SERIES NAME	EVALUATION CONDITION

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: _____ Signature: _____

Manufacturer: _____ Signature: _____