



ISO-STYLE AUDIT COMPLIANCE CERTIFICATE

(Quality & Process Compliance – PCB CNC Drilling & Router Machine)

1. Certificate Information:

Certificate No.: NMH/CC/PCB/C028/0128/044
Audit Date: 18-January-2026
Issue Date: 18-January-2026
Valid Until: 17-January-2027
Audit Type: Internal Quality & Calibration

2. Equipment Details:

Equipment Name: PCB CNC Drilling & Router
Category: Electronic Test & Measurement Instrument
Bandwidth: 70 MHz – 300 MHz
Sample Rate: 2 GSa/s
Memory Depth: Up to 20 Mpts
Display: 10.1" Capacitive Touch Screen
Vertical Scale: 1 mV/Div to 5 V/Div
Timebase Accuracy: ± 2.5 ppm

3. Applicable ISO Standards Framework:

- Traceability verification
- Performance validation
- Accuracy assessment
- Safety inspection
- Functional verification
- Documentation compliance
- Maintenance record review

9. Authorized Signatories:

A. J. Sharma
Lead Auditor:

Lead Auditor: _____
Quality Assurance: Senior CNC Calibration
Quality Assurance Head: _____
Engineer

A. J. Sharma
Seal / Stamp:

J. J. J.
Technical Director

5. Audit Checklist Summary:

A. Calibration & Tracesability:		D. Elechorical & Identification:	
Records:	✓ Verified	Gain:	✓ Verified
Standards:	✓ Confirmed	Implemented	✓ Confirmed
Interval:	✓ Implemented	Implemented	✓ Functional
B. Measurement Performance:		F. Electrical Status:	
Gain:	✓ Within limits	Cord:	✓ Acceptable
Timebase:	✓ Verified	Ground:	✓ Passed
Sampling:	✓ Stable	Reference:	✓ Linked
Trigger:	✓ Functional	Maintenance:	✓ Updated
Overvoltage:	✓ Functional	Asset:	✓ Maintained
F. Documentation & Identification:			
Label:	✓ Good		
Reference:	✓ Available		
Asset:	✓ Maintained		



10. Disclaimer: This is ISO-style internal audit compliance certificate, prepared for quality assurance and documentation porposal.