

# Maritime - Audit Recovery

Turn findings into sustained fixes.



Hands-on support to triage findings, craft effective responses, execute CAPAs, and coach owners through close-out.

#### INTENDED FOR

- Operators with recent external or customer audit findings
- Sites needing surge support to close corrective actions

## **EXPECTED OUTCOMES**

- Clear responses and evidence for each finding
- Faster close-out and lowered risk of recurrence
- Leadership visibility via concise progress briefs

### **TIMELINE**

■ 1-3 weeks depending on number of findings

### WHAT'S INCLUDED

- Finding triage & categorization (critical/major/minor)
- Root-cause analysis and CAPA design
- Evidence collection and auditor liaison
- On-the-floor coaching for sustainment

### **DELIVERABLES**

- Gap & risk heatmap (1-page) with evidence
- Corrective Action Plan (CAPA) with tracking template
- 30/60/90 plan and audit-ready evidence checklist

Book a 30 min scoping call

Share standards + last audit report

**Confirm scope, access and logistics**