



**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 ANSI/NSF 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: \_\_\_\_\_