

IND-EXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
CORRECTIVE ACTION PLAN FOR NON-CONFORMITIES

For all non-conformities kindly complete this form and submit with evidence within two months.

Name of organization : Mermaid Hotel and Club

Type of audit : Stage II / Surveillance / Re-certification / Special audit (delete whichever is inapplicable)

Date/s of audit : 2020 / 12 / 01

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
02		Supplier has been inform to provide proper quality provide	Letter attached
01		Informed the roles & responsibilities relevant to food safety management system	Attached
03		Testing of samples in advanced	Test report



Signature of Management Representative /FSTL /EMR

2021 / 10 / 18
Date

OBSERVATIONS AND RECOMMENDATIONS

Signature of Team Leader/Lead Auditor

Date

