

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 : Teejay Lanka Prints Pvt Ltd

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

Date/s of audit : 20.12.2022

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01	Progress of Hazard Identification is not effective. Hand operating vibration machines such as hand drills and hand grinders have not been considered for risk analysis.	All hand operating vibration hand drills and hand grinders have been considered and included into the HIRA.	HIRA Attached

.....  
Signature of Management Representative /FSTL /EMR

22-12-22  
Date

**OBSERVATIONS AND RECOMMENDATIONS**

All NCR's are satisfactory closed

for  
.....  
Signature of Team Leader/Lead Auditor

2022-12-23  
Date