

**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 : EXPO (Pvt) Ltd

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

Date/s of audit : 16/12/2023

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
	Some OH&S requirement is not effective	In future all risk factors will be carefully studied & appropriate action will be taken be taken	See attachment.
	The process of internal audit is not effectively implemented	In future correction & root causes for all identified NCS will be established and recorded immediately.	N/A.

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Signature of Management Representative /FSTL /EMR

17/01/2024
Date

OBSERVATIONS AND RECOMMENDATIONS

All corrective actions are satisfied

for LSM
Signature of Team Leader/Lead Auditor

2024/01/09
Date

Doc. No. : QP-19-F-02

Issue No. : 07
Rev No : 00

Issue Date : 2015-01-30
Rev Date : 00

Reviewed and approved by : Director

Issued by : Management Representative