

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

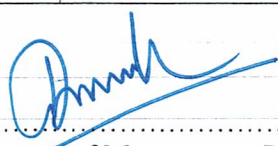
For all non-conformities kindly complete this form and submit with evidence within two months.

Name of organization : Hirdaramani Industries (Private) Limited.

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

Date/s of audit : 9/12/2025

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01	The process established for hazard identification is not effective.	The facility developed the existing risk assessment that includes harassment & bullying, biological factors and drug-addicted employees. 05/02/2026	
02	The process of evaluation of effectiveness of training is not effective.	Implemented a standardized process for recording and storing training evaluations. 05/02/2026	
03	The process established for operational control is not effective.	The facility provided hand-arm vibration preventive gloves to workshop technicians. Further training was provided on the importance of using hand arm vibration preventive gloves.	



Signature of Management Representative /FSTL /EMR

05/02/2026
Date

OBSERVATIONS AND RECOMMENDATIONS

Signature of Team Leader/Lead Auditor

Date