

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 :

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

Date/s of audit :

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01	Review of documented information is not effective	Supplier Evaluation document has revised on 25.10.2021 onwards system has functioning with revision.	See attached revised documents with NC original documents packaged
02	Process of selecting internal auditor is not effective	New Training was conducted and evaluated the effectiveness of improvements.	Training records were attached
03	The Process of determining of non-conformities is not effective	Action has been taken correctly to replace the order qty. and NC was re analyzed and corrected.	See attached the revised Customer NC for close this.

Signature of Management Representative /FSTL/EMR
Quality Assurance Manager
 Lanka (Pvt.) Ltd.
 Export Processing Zone,

27.10.21
 Date

OBSERVATIONS AND RECOMMENDATIONS

Recommended for recertification hence NCs are closed.

Signature of Team Leader/Lead Auditor

25/10/2021
 Date

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

Issue No. : 07

Issue Date : 2015-01-30

Reviewed and approved by : Director

Issued by : Management Representative