

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 **Fantasia Narraw Fabric (Pvt) Ltd.**

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

Date/s of audit : **2020 - 06 - 04**

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01 of 02	The requirements stipulated in the clause 5.3 of the standard has not been addressed in the job descriptions of key persons of the organization. eg: Job description of Executive, laboratory & QA	The JD of executive, laboratory & QA has been documented.	JD was attached.
02 of 02.	Certain management review meeting inputs have not been discussed in the last management review meeting conducted on 1st June 2020. eg: Extent to which quality objectives have been met the performance of external providers, opportunities for improvement.	Quality objectives performance of external providers and opportunities for improvement have been discussed in the management review meeting.	Attached.

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

18 / 06 / 2020
 Date

OBSERVATIONS AND RECOMMENDATIONS

All (02) NCR's are Satisfactory closed

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 Signature of Team Leader/Lead Auditor

2020 . 06 . 20
 Date

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

Issue No. : 07

Issue Date : 2015-01-30

Reviewed and approved by : Director

Issued by : Management Representative