

**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	7.1.4(C) of the standard requires the organization need to maintain physical environment necessary for the operation of its process -ors, however the humidity and temperature condition (Standard atmospheric condition for textile testing) at covering plant is not controlled to the requirement	Adhere to standard textile requirements when maintaining a laboratory for physical testing purpose.	03.07.17
02	Clause number 10.2.1(01) of the standard need to review of effectiveness of any corrective action taken, however the corrective action taken on certain NCR's, raised during internal audit conducted on 26/07/16 has not been reviewed for its effectiveness on internal audit conducted on 2017 July. (ex: Packing division & preparation)	All corrective actions taken should be reviewed for effectiveness on regular basis.	03.07.17

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Signature of Management Representative /FSTL/EMR

2017.06.15.
.....
Date

OBSERVATIONS AND RECOMMENDATIONS

Recommendations for certification

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Signature of Team Leader/Lead Auditor

2017.07.12
.....
Date

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

Issue No. : 07

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Reviewed and approved by : Director

Issued by : Management Representative