

**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
04	In the lab of the value addition division, it was found the balance is used to measure 29s of yarn for determine oil content testing where as the balance is not properly calibrated according to the accepted level of traceability & expected uncertainty	All scales used in laboratory will be calibrated through accredited calibrator in appropriate time periods as per the standard.	12.09.2018
05	Evaluation, selection, monitoring, of performance of external providers are not effective	Analyze the revenue and volume of all dye chemical suppliers in 2017 and select the suppliers who covers 80% of our business for performance evaluation	10.09.2018
	Ex: Devi trading company which supply commodity products (Acetic acid, caustic soda) has not been evaluated.		

Signature of Management Representative /FSTL /EMR

Date

1st Oct 18

OBSERVATIONS AND RECOMMENDATIONS

All 05 corrective actions are satisfactory

for

Signature of Team Leader/Lead Auditor

Date

2018-10-05

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

Issue No.: 07

Issue Date: 2015-01-30

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01	Commitment to satisfy applicable requirements (legal & other requirements) has not been addressed in the quality policy	Thoroughly review the standard under relevant clause in ISO 9001:2015 during policy update.	12.09.2018
02	Equipment used to measure wax content was kept at 105°C. However solvent use for the same (which has mentioned evaporated (40-50%) kept closed where it could harmful to the surrounding & people.	The chemical with high volatility, used in laboratory will be stored away from heat sources	01.10.2018
03	Incoming yarn testing of package is test for its hardness as a measure yarn testing. However at the time of auditing no calibration report is found for equipment	calibrating the hardness meter using the standard cone internally. If necessary it will be calibrated through an external party	01.11.2018

Signature of Management Representative / FSTL / EMR

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OBSERVATIONS AND RECOMMENDATIONS

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Reviewed and approved by : Director

Issued by : Management Representative