



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 : lallans

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 OF 05	THE ORGANIZATION HAS NOT DETERMINED THE INPUTS REQUIRED AND OUTPUTS EXPECTED FROM THE PROCESS	REVISE THE RELEVANT QUALITY PLANS AND DETERMINE THE INPUTS REQUIRED FROM THE PROCESSES AS REQUIRED BY THE STANDARD.	NCR-01 (i) QUALITY PLAN - CUSTOMER HANDLING PROCESS NCR-01 (ii) QUALITY PLAN - PRODUCTION PROCESS.
	AND THE INTERACTIONS OF PROCESS. Ex CUSTOMER HANDLING PROCESS & PRODUCTION PROCESS.	DOCUMENT THE PROCESS INTERACTIONS. 10.10.2017.	NCR-01 (iii) PROCESS INTERACTIONS.
	PROCESS.		
02 OF 05	THE ORGANIZATION HAS NOT ADEQUATELY PLANNED THE ACTION TO ADDRESS THE OPPORTUNITIES IDENTIFIED.	DOCUMENT THE PLANNED ACTION TO ADDRESS THE OPPORTUNITIES IDENTIFIED 10.10.2017.	NCR-02 (i) ACTION PLAN FOR OPPORTUNITIES.
	OPPORTUNITIES IDENTIFIED.		

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 Signature of Management Representative /FSTL/EMR

29.09.2017.
 Date

OBSERVATIONS AND RECOMMENDATIONS

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 Signature of Team Leader/Lead Auditor

2017-10-13
 Date

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

Issue No. : 07

Issue Date : 2015-01-30

Reviewed and approved by : Director

Issued by : Management Representative

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03 OF 05	① THE ORGANIZATION HAS NOT CALIBRATED OR VERIFIED THE MEASURING EQUIPMENT USED IN PRODUCTION	① CALIBRATE ALL THE MEASURING EQUIPMENT AS PER THE CALIBRATION SCHEDULE DATE. 04.10.2017.	NCR 3-1(i) STEEL TAPE NCR 3-1(ii) VERNIER CALIPER
	(EX. VERNIER CALIPER MEASURING TAPE) ② SOME OF THE FIRE EXTINGUISHERS HAS	② ADVICE TO RESPONSIBLE PERSONS TO MONITOR THE FIRE EXTINGUISHERS AND REPLACE THE OLD FIRE EXTINGUISHERS ANNUALLY	NCR 3-2(i) FIRE TRAINING ATTENDANCE
	EXPIRED. (DUE DATE 2014/11)	DATE 04.10.2017.	NCR 3-2(ii) FIRE COVER CERTIFICATE
			NCR 3-2(iii) FIRE EXTINGUISHERS.

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04 OF 015	① COMPANY HAS NOT PROVIDED ADEQUATE TRAINING FOR FIRE SAFETY AS THERE	① CONDUCT A FIRE SAFETY TRAINING ANNUALLY. DATE, 04.10.2017.	NCR 4-(i) FIRE DRILL PHOTOGRAPH.
	IS A RISK INVOLVE IN FIRE DUE TO NATURE OF THE PRODUCTION CONDITION	② CARRY OUT A TRAINING NEED IDENTIFICATION AS REQUIRED BY THE STANDARD DATE 04.10.2017.	NCR 4-(ii) FIRE DRILL PHOTOGRAPH.
	② THE COMPANY HAS NOT CONSIDERED ITS CURRENT KNOWLEDGE AND DETERMINED HOW		NCR 4-1 (iii) FIRE TRAINING ATTENDANCE
	TO ACQUIRE OR ACCESS ANY NECESSARY ADDITIONAL KNOWLEDGE AND		NCR 4-2 (i) TRAINING NEED IDENTIFICATION.
	REQUIRED UPDATES (TRAINING NEED IDENTIFICATION)		

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05 OF 05	THE ORGANIZATION HAS NOT DETERMINED THE QUALITY REQUIREMENTS TO BE MONITORED AT	DOCUMENT THE QUALITY REQUIREMENTS OF INCOMING RAW MATERIALS. DATE: 10.10.2017:	NCR 5 (i) SPECIFICATION FOR GI PIPES
	THE INCOMING INSPECTION OF THE RAW MATERIALS. Ex: STEEL PIPE		

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