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**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 : Lanka Auto lands (Pvt) Ltd

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

Date/s of audit : 2015-05-26

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01	Training plan is not available.	Training has been organized according to the shedual prepared (Training plan)	Training Pbn.
02.	Preventive maintain-es shedual is not available.	Preventive maintain-es will be conduct as per the approved maintain-es shedual.	Machine Maintain-es documents.
03	01. Supplier have not bee evaluated 02. Purchas order has not been issued for the suppliers.	The supplier will be evaluated and registerd based on new procedure adopted. All purchase a purchas order has been implimented with specimen format submitted.	Supplier Register and Supplier evaluation form. Purchase order format.

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

2015-06-20  
 Date

**OBSERVATIONS AND RECOMMENDATIONS**

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 Signature of Team Leader/Lead Auditor

2015-07-02  
 Date