



**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
①	Objectives have not been established for 2017	Objectives has been established	attached
②	supplier evaluation has not been carried out example - Chemicals	Chemical supplier has been evaluated	attached
③	Certain date has not been annualised	return of retired types date has been annualised	attached

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

2017.6.2  
 .....  
 Date

**OBSERVATIONS AND RECOMMENDATIONS**

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 Signature of Team Leader/Lead Auditor

2017.6.7  
 .....  
 Date