

**IND-EXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

CORRECTIVE ACTION PLAN FOR DEFICIENCIES/FINDINGS/NON-CONFORMITIES

For all deficiencies(Adequacy audit)/findings (Stage I audit) /non-conformities(Stage II audit) kindly complete this form and submit with evidence within the specified time period given below.

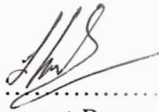
Adequacy audit : At your earliest; **Stage I audit :** Within six(06) months; **Stage II audit :** Within two(02) months

Name of organization : *Winstone School of Culinary Arts (P) Ltd.*

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

Date/s of audit : *2014-06-03*

Deficiency /Finding/ NCR No.	Deficiency / Finding/ Non-conformity	Actions taken & Date of implementation	Evidence of implementation
	Revision status of annexure 3 - flow chart for conducting course' is not Evident	Flow chart for conducting courses annexed 05/06/2014	Annexure-3
	no Evidence found in internal meetings conducted as a means of Internal Communication Activity among staff and faculty	Introduced a log book 05/06/2014	Relevant page of the log book



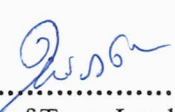
05/06/2014

Signature of Management Representative /FSTL /EMR

Date

OBSERVATIONS AND RECOMMENDATIONS

Two minor nonconformity reports raised were closed on the strength of evidence produced. This company can be recommended for continuation of certification.



2014/06/08

Signature of Team Leader/Lead Auditor

Date