

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 |
|---------|-----------------------------------------------|--------------------------------------------------------------|----------------------------|
| 01. | Not demarcated withered leaves charging point | Have demarcated and separated withered leaves charging point | Have attached |
| 02. | Not obtained product sample test report | Have obtained product sample test report | Have attached |
| | | | |
| | | | |
| | | | |
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Signature of Management Representative /FSTL /EMR

Date 31/03/2021

OBSERVATIONS AND RECOMMENDATIONS

Corrective action implemented is satisfactory. Subjected to the evidence sent for corrective action. It is recommended to grant the Certificate.

Signature of Team Leader/Lead Auditor

Date 08/04/2021

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