

**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 :

NCF No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01	Sinhala Version of quality Policy and english Version is differend.	completd the above require-ment and moniter by co-ordinator 19-08-2019	Sinhala Version of Quality Policy
02	It is observed that certain meagurby equiprnt have not been calibrated at ground Flour stores $\frac{1}{2}$ meter Rule $\frac{1}{2}$ scale	Will Caliberate the instrument and continive checking it annaually and moniter by Incharge sales / Delivery	Quatation .
03	No traning need iden-tification has been carried out and tuere is no traning plan has been Prepared for 2019	Traning plan monitor by H.R. excictive 19-08-2019	-Traning need Identification -Traning Plan
04	company has not maintain adequrate documented information with regard to traceability of Product down the line	Introduce new Seystem and monitor by Sewing incharge .25/9/19	25-9-20 procedure document
05	It has been objsered ho proper authority is given priod to the release of Product.	Use "Qc cheded" at release of Product and monitor by Sewing incharge 25-09-2019	Doc. of Qc checked .

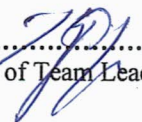


Signature of Management Representative /FSTL /EMR

21/08/2019  
Date

**OBSERVATIONS AND RECOMMENDATIONS**

All NCRs have been closed. 2s recommended for certificate.



Signature of Team Leader/Lead Auditor

25/08/2019  
Date: