



IND-EXPO CERTIFICATION LIMITED
ASSESSOR'S OBSERVATIONS REPORT
(To be filled by each assessor during the audit)

Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
5.		Root cause analysis done to customer complain is not satisfactory.	OB
6.		staff training to be improved & proper training plan to be implemented.	
7.			
8.			
9.			
10.			
Signature & Name of Assessor:			

Doc. No. : QP-06-F-08

Issue No. : 02
Rev.No:00

Issue Date : 2017-11-08
Rev .Date : --

Reviewed and approved by : Director

Issued by : Management Representative
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Company Name: <u>Neos Kruvonicatex (Pvt) Ltd.</u>			
Date of Audit: <u>2021/03/12</u>			
Type of Audit: (Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc) <u>Surveillance.</u>			
Type of Management System : (ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP, etc)			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.		Certain Certain elements in label are not address in the label. eg: Direction for use NMRA Reg. No.	OB
2.		Time duration for Bleaching Process Agreement is not completely address.	OB.
3.		Gen Cleanliness of Factory to be improved & 5S can be implemented.	OB
4.		Data analysis to be improved.	OB

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