

IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
NON-CONFORMITY REPORT

Name of Organization: *Thread care Industries (Pvt) Ltd*

NC No. : *01 of 02*

Section : *Production*

Team Leader : *Anna Amavadas*

Relevant Standard : *ISO 22000:2018*

Auditor :

Relevant Clause : *8.2.4(j)*

Date of audit : *2021/10/29*

Relevant company document :

Non-conformity detected:

Category : ~~Major~~/Minor

*Openings without pest screened have been observed at the raw material warehouse;*

.....  
Auditor

*[Signature]*  
.....  
Team Leader

.....  
Auditee

Correction:

*covered with the mesh.*

*Two photos  
Wanted.*

*[Signature]*  
.....  
Auditee

Authorized Signature

*2021-11-10*  
.....

Date

Root cause for Non-conformity:

*Un awareness. construction was not completed.*

*[Signature]*  
.....  
THREAD CARE INDUSTRIES (PVT) LTD.

.....  
Auditee

Authorized Signature

*2021-11-10*  
.....

Date

Corrective action:

Date of completion:

will be maintained with the pest proofed.

THREAT CARE INDUSTRIES (PVT) LTD.

Auditee

Authorized Signature

2021-11-16

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken is verified and NC is closed.

Auditor

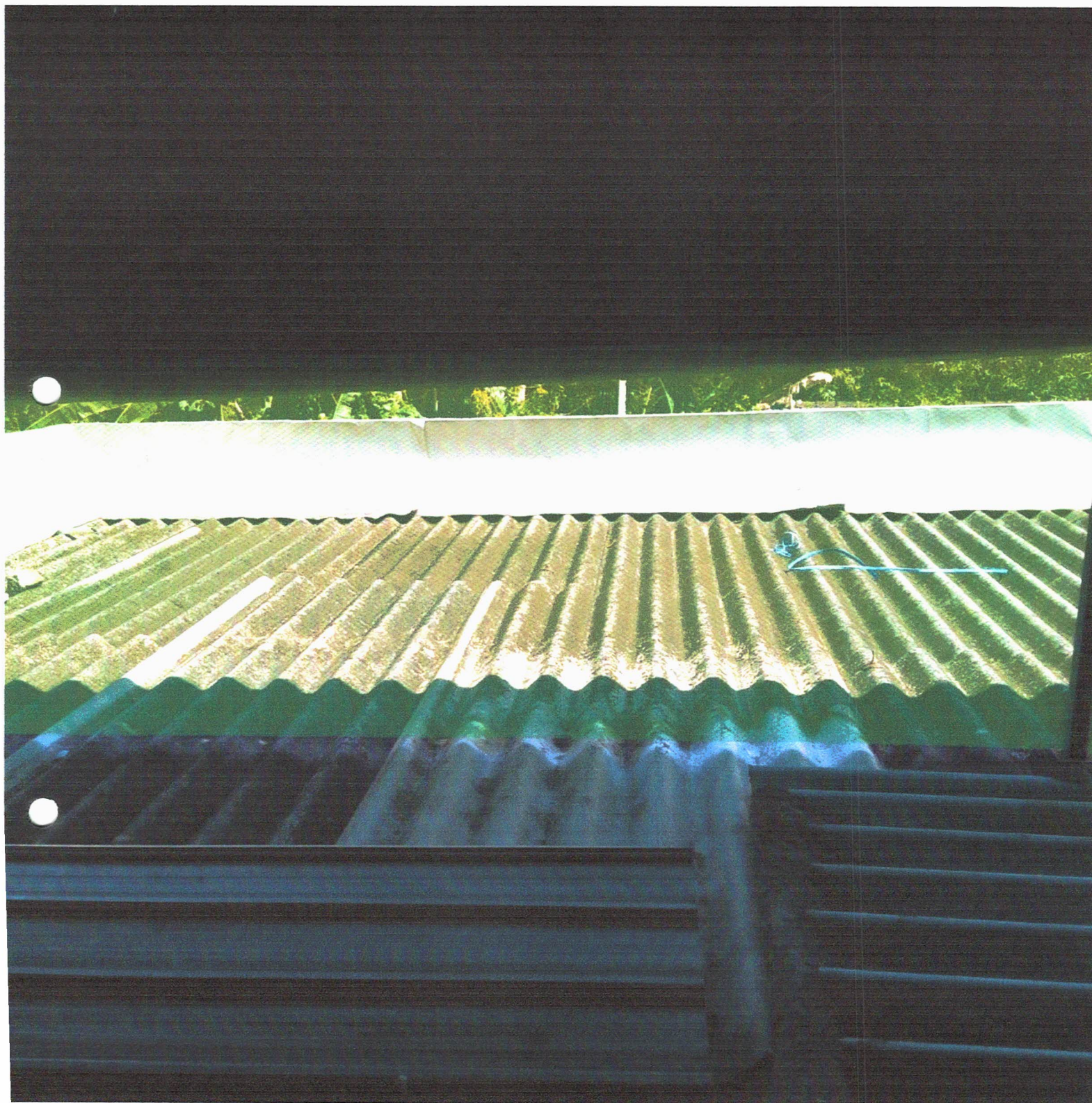
2021/11/15

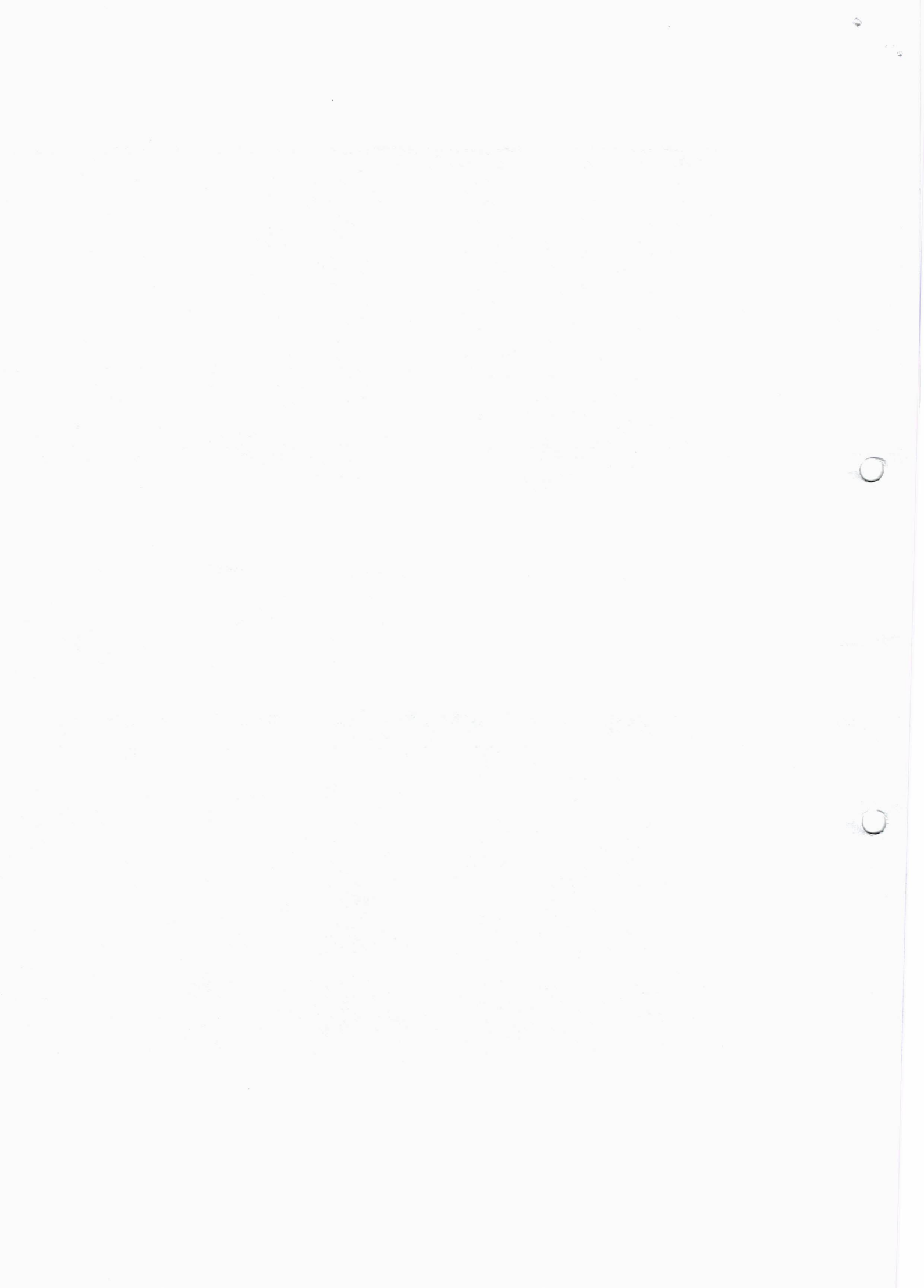
Date

Effectiveness of corrective action:

Auditor

Date





IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
NON-CONFORMITY REPORT

Name of Organization: *Thread care Industries (Pvt) Ltd*

NC No. : *02 of 02*

Section : *Production*

Team Leader : *Aruna Amarendra*

Relevant Standard : *ISO 22000:2018*

Auditor : *—*

Relevant Clause : *8.2.4 (h)*

Date of audit : *2021/10/29*

Relevant company document :

Non-conformity detected:

Category : ~~Major~~/Minor

*Microflora have been observed ~~at~~<sup>around</sup> the window at doubling area. This may lead to biological contamination of the product*

.....  
Auditor

*[Signature]*  
.....  
Team Leader

.....  
Auditee

Correction:

*Painted and maintained.*

*[Signature]*  
.....  
Auditee

*2021-11-10*  
.....  
Date

Root cause for Non-conformity:

*Building maintained, was delayed due to covid*

*[Signature]*  
.....  
Auditee

*2021-11-10*  
.....  
Date

Corrective action:

Date of completion:

Building maintain will be in proper  
in the future.

THREAD INDUSTRIES (PVT. LTD.)

Auditee

Authorized Signature

Date

2021-11-10

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken  
is verified.

Auditor

Date

2021/11/15

Effectiveness of corrective action:

Auditor

Date



