

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	Food grade certificate for grease / lubricants is not available. • Suitability of Plastic & Rubber conveyor belts has not been materialized.	Food grade certificates for food contact materials have obtained from the respective Suppliers. - Completed.	Food grade certificates for grease & conveyors belts.
02.	Motor cycle has been parked at close to nut storage area.	Instruction will be displayed as 'Parking of motor cycle and bicycles are prohibited in this area' in Sinhala. - Completed.	• Photos of before and after the implementation
03.	• Medical test has not been done as per the food hygiene regulation • Personal hygiene inspection is not effective. It is observed some workers with long nails.	• Since the full cadre of workers have been recruited, we have sent the current workers for medical tests. • Periodic training on hygienic matters are enforced - Completed.	• Medical certificate for current workers.
04.	Calibration schedule for monitoring and measuring were not available.	• The calibration schedule has been prepared with the available information. - Completed.	• The Calibration Schedule.

Kushan

Signature of Management Representative /FSTL /EMR

24.03.2017

Date

OBSERVATIONS AND RECOMMENDATIONS

All NCR's have been closed, hence could be recommended to certificatee.

[Signature]

Signature of Team Leader/Lead Auditor

2017/03/20

Date