

**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	Plates & taps of filter press made out from metal materials. Food grade certificate for machine & its components was not available.	Request supplier of filter press, to send evidences in order to prove that all components of filter press are food grade, via email. (03/10/2018)	Food grade Certificate for filter press.
02.	Certain Parameters of SLS 32:2017 have not been tested for VCO	Send VCO sample for testing the parameters which are included in SLS 32:2017 (03/10/2018)	Test report of VCO.
03.	Oil collected in the pan of filter press been rejected as waste. but it wasn't mentioned in process flow diagram.	Revise the Flow diagram of VCO with all steps going on, in processing the production. (03/10/2018)	Flow diagram of VCO

Signature of Management Representative /FSTL/EMR *(Signature)* CFSTL) 2018/11/09
 Date

OBSERVATIONS AND RECOMMENDATIONS

All NCRs have been closed and recommended for the continuation of the certification.

Signature of Team Leader/Lead Auditor *(Signature)* 2018/11/09
 Date