

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
001-9001	Verification of monitoring and measuring equipment is not effective Eg. Thermometer has not been calibrated	Thermometer calibration is carried out through ICSC.	Please see attached Calibration report
002-9001	There is no documented information of achieving planned objectives	Progress tracker with the time lines and the responsibilities of action is implemented.	Please see the attached Documents OP/FSQO-01 OP/FSQO-02 OP/FSQO-03 OP/FSQO-04
003-9001	Action taken to acquire necessary competence is not effective . Eg : Company does not have a training plan for year 2022	Training plan for the year is developed capturing the various training needs	Please refer the attached training calendar.
001-22000	Establishing of PRP is not effective Eg: 1.Certain food handles have not been medically screened as per the food hygiene regulation 2.Openings observed in the production premises and windows which may lead to possible pest entry 3.There is no evidence that water has been tested for accordance to the SLS 614 standard	Food handlers were sent for medical screening and will continue on rotation Open holes above the windows were blocked with mesh Water testing was carried out and will do it on rotation basis	1. Kindly refer the medicals of food handlers 2. Please refer the document showing before and after photos where the nets are installed at the openings 3. Please refer the water testing report.

Doc. No.: QP-19-F-02

Issue No. : 07

Issue Date : 2015-01-30

Reviewed and approved by : Director

Issued by : Management Representative

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002-22000	Maintaining verification activities are not effective Eg: Microbiological test parameters has not been tested in the sauce range	Microbiological test are scheduled due the country situation this will be completed a.s.a.p	Completed Microbiological Report Attached herewith
003-22000	Food safety team has not been verified the accuracy of the floor diagrams	Documents verified by Director/Food Safety Leader is finalized	Please see the attached Document

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Signature of Management Representative /FSTL /EMR

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Date

OBSERVATIONS AND RECOMMENDATIONS

All NCRs have been closed. Hence recommended for certification.

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Signature of Team Leader/Lead Auditor

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Date