

**IND-EXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

CORRECTIVE ACTION PLAN FOR NON-CONFORMITIES

0For 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	Awareness on food safety management system requirements are not adequate.	Creating the training Programs to improve the awareness on food safety Management system.	Annex 01
02	Water test results of Report 02/02/2019 is out of Specification limits and Company has not been taken any action.	Continue the testings of water Quality Parameters and pay strong attention on the Chemical & physical Parameters and take immediate action at any unsuitable Condition.	Annex 02
03	No authorization procedure for disposition of non Confirming Products Ex - Expired /spoiled	Started handing Over non-Confirming Products to Pradee Shirya Saba after Creating the agreement - 2020.02.18.	Annex 03.



Signature of Management Representative /FSTL /EMR

2020.08.25

Date

OBSERVATIONS AND RECOMMENDATIONS

Signature of Team Leader/Lead Auditor

Date

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

Issue No. : 07

Issue Date : 2015-01-30

Reviewed and approved by : Director

Issued by : Management Representative

