

**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      |                | Introduced new record system to monitor receiving of dry food.                  | Attached the inspection checklist |
| 02      |                | Advised engineer to maintain temperature of fish freezer upto the ISO standard. | Attached.                         |
| 03      |                | Obtained the food grade certificate from the supplier.                          | attached.                         |
| 04      |                | Plan to set up new uniforms   | Attached.                         |
| 05      |                | Taken the certificate for food handlers for food hygiene regulation att.        | attached.                         |
|         |                |   |                                   |

*Dharmir*

Signature of Management Representative /FSTL /EMR

22/01/2022

Date

**OBSERVATIONS AND RECOMMENDATIONS**

*Recommended.*

*[Signature]*

Signature of Team Leader/Lead Auditor

30/01/2022

Date

1. The first part of the document  
describes the general situation  
of the country.

2. The second part of the document  
describes the specific situation  
of the country.

3. The third part of the document  
describes the specific situation  
of the country.

4. The fourth part of the document  
describes the specific situation  
of the country.

5. The fifth part of the document  
describes the specific situation  
of the country.