

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.	Observed not safety stairs in rolling room near CTC line III	Have fixed protected steps with hand rails.	
02.	Certain documents have not been controlled.	Have controlled all documents as per the standard.	
03.	Observed opening for conveyor movements in loft	Have fixed cover for closing window wishing for conveyor movements.	
04.	Considerable amount of iron particles detect from end magnet	Have fixed two magnets for Fibro mat conveyor.	


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 Signature of Management Representative /FSTL /EMR

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 11/04/2021
 Date

OBSERVATIONS AND RECOMMENDATIONS

All NCRs have been closed. & recommended for the re-certification

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 Signature of Team Leader/Lead Auditor

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 2021/05/04
 Date

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02.
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03.
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04.
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Level 1/2/3



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