

**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 : **WEDAGEDARA PRODUCERS (PVT) LTD.**

Type of audit : Stage II / Surveillance / Re-certification / Special audit (delete whichever is inapplicable)

Date/s of audit : **24/11/2020.**

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01.	Deviations of PRPs - Glass tube bulbs.	Installed plastic bulbs 26/11/2020	Attached 01.
	- layout planning	Placed layout plan at the factory - 26/11/2020	Attached 02
02.	Water testing report.	collected - Satisfactory 28/11/2020	Attached 03
03.	traceability system	Impliment Lot Number System 28/11/2020	Attached 04.

**WEDAGEDARA PRODUCERS (PVT) LTD**  
**PV 0022619**

.....  
 Signature of Management Representative /FSTL /EMR

**28/11/2020.**  
 Date

**OBSERVATIONS AND RECOMMENDATIONS**

Recommended for the certification

.....  
 Signature of Team Leader /Lead Auditor

**28/11/2020**  
 Date

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WEDGEBAR - 10/10/10 - 10/10/10

PA 002/1010

Director