

**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 : 20-12-2023

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01	The process of hazard identification is not adequate.	social and human factors have been considered and included in to the HIRA. (20/01/2024)	Attached.
02	The process of evaluating the effectiveness of action taken for necessary competence is not effective.	A Seperate evaluation Method has been implemented. (Separate question papers) (05/02/2024)	Attached.
03	Process established for incident non-conformity & corrective action is not effective.	I. Deviations of lux level were corrected & a re test was done. II. Re analysis was done.	Attached.
04	The Process needed to meet requirements of OHSMS is not effective	I. Fixed an access control to sub chemical stores. ii Re place a new iron plate	Attached
		iii Power transformer access control working is going on and complete before 29 th Feb 2024.	
		iv Side mirrors have fixed. v Arranged emergency Lights & Path way properly	Attached

Signature of Management Representative /FSTL/EMR

15/02/2024
Date

OBSERVATIONS AND RECOMMENDATIONS

All NCRs are closed & Recommendations for the auditor.

Signature of Team Leader/Lead Auditor

Date

2024/02/16

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Reviewed and approved by : Director

Issued by : Management Representative