

**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.	unused wall fan at the driver's room	Removed the fan . 19.12.2024	Attached
02.	Electrical wire is observed plugged to plug base without a plug top .	Fixed a plug top . 19.12.2024	Attached
03.	Panel board at the Engineering Section is observed open and with the dust accumulated.	Cleaned properly , fixed a new lock and closed .	Attached

[Handwritten Signature]

Signature of Management Representative /FSTL /EMR

19.12.2024

Date

OBSERVATIONS AND RECOMMENDATIONS

All ncr are closed

[Handwritten Signature]

Signature of Team Leader/Lead Auditor

Date