

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 15 days.
 Name of organization: Hatchem Lanka (Pvt) Ltd
 Type of audit: Stage II Surveillance Re-certification Special audit (delete whichever is applicable)
 Date/s of audit: 2019.12.31

NCR No	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01 of 01	Services need to be carried out in each month in 2020 has not been planned.	Services have been planned & approved by MD	attached

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 Signature of Management Representative /FSTL /EMR Date 2020.01.15

OBSERVATIONS AND RECOMMENDATIONS

NCR is satisfactory closed

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 Signature of Team Leader/Lead Auditor Date 2020/01/17