

**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: Wolcramrachchi Brothers (PVT) LTD
 Type of audit: Stage II Surveillance / Re-certification / Special audit (delete whichever is inapplicable)
 Date/s of audit: 17.6.2022

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01	Quality policy is not accordance with the requirements gives in 5.2 ISO 9001: 2015 standard.	Creating a new quality policy and educating the employees accordingly and working. 7.7.2022	Annex - 1
02	Process for identify outputs when it is necessary to ensure the conformity of products with the status of output in respect to monitoring and measurment requirements through out production & service provision is not adequate.	NOTE down who are the suppliers in the batch file - 7.7.2022	Annex - 2

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 Signature of Management Representative /FSTL/EMR

7.7.2022

 Date

OBSERVATIONS AND RECOMMENDATIONS

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 Signature of Team Leader/Lead Auditor

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 Date

Doc. No.: QP-19-F-02

Issue No. : 07

Reviewed and approved by : Director

Issue Date : 20.01-30

Issued by : Management Representative