

**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
1	Certain inputs have not been discussed in the management review meeting eg. - The extent to which quality objectives have been met the performance of external providers	They were recorded and the evidence were forwarded.	Attached.
2	Traceability of leaf springs is maintained only upto the hardness testing point. However as per the clause 8.52 & 8.6 company needs to maintain traceability from raw materials to end products in retrievable manner.	A seal with a hard rubber stamp were specially made and purchased and make arrangements to pass the batch number upto the painting section. + Evidence were forwarded.	Attached.
3	Quality objectives established for reducing the reworks by 2% to 1% by the end of 2019, does not have a plan to achieve the same.	Data collection method was properly arranged for new objective plans prepared for ISO 9001: 2015 and evidence were forwarded.	Attached.

Elms  
 Signature of Management Representative /FSTL /EMR

20/06/2019  
 Date

**OBSERVATIONS AND RECOMMENDATIONS**

ALL NCR'S are closed

M. J. Faruqi  
 Signature of Team Leader/Lead Auditor

2019/06/21  
 Date

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

Issue No. : 07

Issue Date : 2015-01-30

Reviewed and approved by : Director

Issued by : Management Representative