

**IND-EXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

CORRECTIVE ACTION PLAN FOR NON-CONFORMITIES

Of 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	Company has not reviewed the external & internal issues, interested parties and their need & expectations.	Identify all the things related to QMS and how to address those. 29/11/19	Annex 1
02	It has been observed that the company disposes obsolete without considering confidentiality.	changed the disposal document procedures, and shredding the documents and giving it to licensed waste collectors. 29/11/19	Annex 2

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Signature of Management Representative /FSTL /EMR

29/11/19.....
Date

OBSERVATIONS AND RECOMMENDATIONS

all NC closed. Recommended to continue the certification.

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Signature of Team Leader/Lead Auditor

2019/12/02.....
Date