

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
03 of 03	Preservation of Products is not adequate to ensure cleanliness and contamination.	Steps taken to cover the open areas of the stores to maintain proper cleanliness and avoid contamination of goods with the external environment.	Photos provided.
01 of 03	MD, WD and Mktg Ex.'s responsibilities on QMS not included in JDS.	Steps taken to include the QMS responsibilities in the relevant officers' JDS and communicated to them.	Copies of JDS corrected provided.
02 of 03	Non availability of the Agreement with the Service provider of the bleaching process.	Sub contract Agreement ^{was} created by and between the service provider and the company on Bleaching process forwarded.	A copy of the Agreement provided.

[Signature]

Signature of Management Representative /FSTL/EMR

20/11/2019.
Date

OBSERVATIONS AND RECOMMENDATIONS

All NCRs have been closed. It is recommended for recertification.

[Signature]
Signature of Team Leader/Lead Auditor

2019/11/21
Date