

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
01.	It is observed that not proper SD for FSTL	Have given proper SD to FSTL. (18/02/2021)	
02.	Observed damaged conveyor belts.	Have made objective plan and all damaged conveyors will change before end of May 2021 (18/02/2021)	
03.	A bird has been observed in the factory.	-Have prevent all reasons, birds come to inside the factory (16/02/2021)	
04.	Observed not mechanism for prevent cross contamination by grease	Have fixed guard system for prevent cross contamination by grease.	

Signature of Management Representative /FSTL /EMR

Date

18/02/2021

OBSERVATIONS AND RECOMMENDATIONS

All NCRs have been closed & recommended for the certification.

Signature of Team Leader/Lead Auditor

Date

21/02/2021

