



IND-EXPO CERTIFICATION (PVT) LTD;
CORRECTIVE ACTION PLAN FOR NON-CONFORMITIES

For all minor non-conformities please state the time duration without exceeding two (02) months.(Please attach documentary evidence).

Name of organization : *Supreme Lanka Agro Products (Pvt.) Ltd;*

Type of audit : *Stage II*

Dates of audit : *2012-01-26*

NCR No.	Root cause analysis	Actions taken	Date of implementation	Evidence of implementation
<i>01/07</i>	<i>Lack of Awareness</i>	<i>Master list of Documentation redone</i>	<i>1/2/2012</i>	<i>Master list of Documents</i>
<i>02/07</i>	<i>Lack of Awareness</i>	<i>Record Matrix redone</i>	<i>1/2/2012</i>	<i>Record Matrix</i>
<i>03/07</i>	<i>Lack of Awareness</i>	<i>Management Review Redone</i>	<i>1/2/2012</i>	<i>MRM minutes</i>
<i>05/07</i>	<i>Poor Focus on Funda</i>	<i>Training Evaluation completed.</i>	<i>1/2/2012</i>	<i>Training Evaluation</i>
<i>04/07</i>	<i>Financial constrains.</i>	<i>Not fixed Flap curtain introduced</i>	<i>1/2/2012</i>	<i>SNAPS of the developments</i>
<i>06/07</i>	<i>Lack of awareness</i>	<i>PRR is done</i>	<i>1/2/2012</i>	<i>Procedure for cleaning</i>
<i>07/07</i>	<i>Insufficient knowledge.</i>	<i>CCP's done with verification</i>	<i>1/2/2012</i>	<i>HACCP Plan</i>

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 Signature of Management Representative

10.02.2012
 Date

OBSERVATIONS AND RECOMMENDATIONS

The corrective action taken against the NCRs (07) raised are verified as effective with the doc. evidence provided. Recommended for ~~certi~~ the grant of certification

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 Signature of Team Leader/Lead Auditor

2012-02-13
 Date

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