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IND-EXPO CERTIFICATION LIMITED INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME 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).

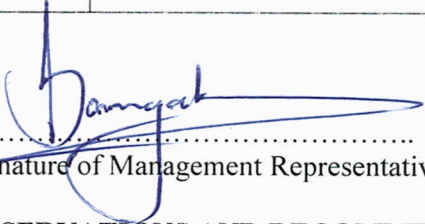
Type of audit : Stage II / Surveillance / Re-certification (delete whichever is inapplicable)

Date/s of audit : 2012-04-26

NCR No.	Root cause analysis	Actions taken	Date of implementation	Evidence of implementation
01/04.	The Master document list was not completed as per the standard requirement	External documents used in the FSMIS with included into the master document list.	28/04/2012	Attached.
02/04.	The main entrance door was not constructed well to prevent pest access into the kitchen.	Door should be closed well to prevent access to pests through this point.	29/04/2012.	photos before & after diagram of wiring! Attached.

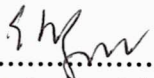
CORRECT

NON CONF


Signature of Management Representative

29-04-2012
Date

OBSERVATIONS AND RECOMMENDATIONS


Signature of Team Leader/Lead Auditor

Done See Ref 02
2012/05/03
Date

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

Issue No. : 02

Issue Date : 2012-03-10

Reviewed and approved by : Director

Issued by : Management Representative

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Date/s of audit : 2012-04-26

NCR No.	Root cause analysis	Actions taken	Date of implementation	Evidence of implementation
03/04.	Bulb covers not available. Wiring layout is not sufficient for Another bulb.	The uncovered tube bulbs were replaced with new covered ones. and Added more covered light fittings to provide more light in the area	29/04/12.	Photos Before & After. Diagram of new lamp fittings
04/04.	The HACCP plan for CCP-1 was not documented as per the Actual Floor operation	HACCP Plan for CCP-1 is documented as per the Actual Floor operation.	29/04/12.	Document copies Attached.

Signature of Management Representative

29-04-2012

Date

OBSERVATIONS AND RECOMMENDATIONS

The corrective actions taken for the four (04) NCRs raised are verified as effective on the evidence provided. Recommended for Certification

Signature of Team Leader/Lead Auditor

2012-05-03

Date

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