

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	Certain factory developed quality assurance tests not standardized	New methods of company developed standards & reports to record data.	annexure 01.
02	Supplier evaluation has no evidence.	Supplier evaluation report generated & being reviewed monthly.	annexure 02.


 Signature of Management Representative /FSTL/EMR

2016/08/03
 Date

OBSERVATIONS AND RECOMMENDATIONS

Recommended for submission to Certification Committee for approval.


 Signature of Team Leader/Lead Auditor

2016/08/07
 Date