

**IND-EXPO CERTIFICATION LIMITED**  
**MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**CORRECTIVE ACTION PLAN FOR NON-CONFORMITIES**

0 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	Cleaning of conveyor is not effective.	An awareness program on the principles and importance of proper cleaning is conducted	* Attached - the photos of the conveyor after cleaning
02.	HACCP Plan has not been reviewed and updated.	• periodic training on this matters will be enforced. Date - 2019-04-05.	* The training Record.
02.	HACCP Plan has not been reviewed and updated.	• Ensure that document management procedures are followed.	* Attached the updated CCP Plan
		• An internal audit schedule will be prepared to cover two internal audits a year with a duration of 6 month.	• Attached the Internal audit schedule.
		- 2019-04-05	

.....  
 Signature of Management Representative /FSTL /EMR

2019.04.08  
 Date

**OBSERVATIONS AND RECOMMENDATIONS-**

All items have been closed. As recommended for confirmation for calibration.

.....  
 Signature of Team Leader/Lead Auditor

2019/04/09  
 Date