

**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 : Polypackaging Industries (Pvt) Ltd.

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

Date/s of audit : 2020/11/21

| NCR No. | Non-conformity  | Corrective actions taken & Date of implementation   | Evidence of implementation   |
|---------|---|---|--|
| 01.     | Certain aspects were not addressed in identification of Interested Parties.<br>eg: External labs, ISB   | Needs and Expectations of Interested Parties will be reviewed and updated.<br>Date: <u>26/11/2020</u>                                   | Needs & Expectations of Interested Parties document.<br>(QMS/DOC/02) |
| 02.     | Company has identified finished product checking as a CCP, but the actual step is bundling.             | Process flow chart is revised to identify the CCP as bundling and it is implemented in the production floor.<br>Date: <u>26/11/2020</u> | Process Flow Diagram (PP/HACCP/MN/01)                                |
| 03.     | Company has COVID-19 checklist. However, no evidence of monitoring temperature (records) are available. | As per the COVID-19 checklist, temperature recording sheet will be implemented.<br>Date: <u>25/11/2020</u>                              | Employee Body Temperature Records: (CSMS/FM/11)                      |
|         |   |   |  |
|         |   |   |  |
|         |   |   |  |



Signature of Management Representative /FSTL /EMR

26/11/2020  
Date

**OBSERVATIONS AND RECOMMENDATIONS**

Subjected to Verification of corrective action taken, It is recommended to grant the recertification.



Signature of Team Leader/Lead Auditor

30/11/2020  
Date

