

IND-EXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME

CORRECTIVE ACTION PLAN FOR NON-CONFORMITIES

0For 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 :

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
1	Following observations are lead to cross contaminations. (I) Carbon printed paper is used at a gusset board of a machine. The paper is directly touched with film. (II) Scratched re-load (mobile) card was observed.	(I) update the Maintenance Record for slitting machine. (MNT / FM / 03) (II) update the section cleaning Record for printing section. (PRO / FM / 03) Date of completion ÷ 2019 / 06 / 25	(I) MNT / FM / 03 Record (II) PRO / FM / 03 Record
2	Cobweb has been observed at F/P 05 machine. Cleaning is not effective.	Update the section cleaning record for printing section. (PRO / FM / 03) Date of completion ÷ 2019 / 06 / 25	PRO / FM / 03 Record

[Signature]

Signature of Management Representative /FSTL /EMR

2019/06/26
Date

OBSERVATIONS AND RECOMMENDATIONS

All NCRs have been closed. ∴ Recommended for

[Signature]

Signature of Team Leader/Lead Auditor

2019/06/29
Date

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