

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.	All the inputs have not been addressed at the last Management Review meeting	Addressed all the requirements at the management review Meeting.	
02.	Certain requirements have not been addressed at the internal audit	Corrected internal audit Checklist and held an internal audit	
03.	The process of analysis of results of verification is not effective	Lab reports were sent through e-mail 21 / 01 / 2022	
04.	Food grade certificate of machine cleaning solution is not available	Got the food grade Certification	
05.	Establishment of food safety policy is not effective	Established new food safety Policy by covering all the requirements in the Standard.	

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 Signature of Management Representative /FSTL /EMR

24 / 02 / 2022
 Date

OBSERVATIONS AND RECOMMENDATIONS

All NCRs have been closed,
 Recommended for continuation.

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 Signature of Team Leader/Lead Auditor

25 / 02 / 2022
 Date