



Global Certification Bureau

Corrective Action Form QMS-P08-F01

Department/process: Supply chain	
Audit Date: 2025-12-16	NCR No.: 1
Auditor Name: Eng. Mohaed Fouad	
Clause No.: Clause #8.4.1	Audit Criteria: ISO 9001:2015
Finding Description: NC-02: Supplier Evaluation Not Implemented Interviews with the procurement function and review of supplier records showed that some suppliers are not evaluated. while ISO 9001:2015 Clause #8.4.1 require The organization shall determine and apply criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers.	
Evidence: Supplier evaluation form	
Criteria from ISO Standard: The organization shall determine and apply criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers.	
Auditor Name: Eng.Mohamed Fouad	Signature
Proposed Action date: 2025-12-25	Due Date: 2025-12-25
Correction: Suppliers have been evaluated	
Root Cause Analysis: Lack of awarness	
Corrective Action: Awarness for ISO 9001 have been done by Quality manager	
<input checked="" type="checkbox"/> Action Accepted	<input type="checkbox"/> Action Not Accepted
Comments: Follow up required in next audit	
Closed <input checked="" type="checkbox"/>	Close Date: 2025-12-25