



# Global Certification Bureau

Corrective Action Form QMS-P08-F01

Department/process: HSE	
Audit Date: 2025-12-17	NCR No.: 5
Auditor Name: Dr. Samir Sherif	
Clause No.: Clause 8.1	Audit Criteria: ISO 14001:2015
Finding Description: NC-05: Improper Hazardous Waste Classification and Control During inspection of waste storage areas: -Hazardous waste containers were not clearly identified or classified. -No MSDS documentation was available for hazardous waste. -Fluorescent lamps were observed disposed of inside general waste drums ISO 14001:2015 - Clause 8.1	
Evidence: Fluorescent lamps were observed disposed of inside general waste drums	
Criteria from ISO Standard: implement control in accordance with criteria	
Auditor Name: Dr. Samir Sherif	Signature
Proposed Action date: 2025-12-25	Due Date: 2025-12-25
Correction: Fluorescent lamps are isolated in separate drums	
Root Cause Analysis: waste segregation not implemented due to lack of awareness	
Corrective Action: awareness sessions done by HSE manager for proper waste segregation	
<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