



# Global Certification Bureau

Corrective Action Form QMS-P08-F01

Department/process: Storage	
Audit Date: 2025-12-16	NCR No.: 7
Auditor Name: Eng. Mohaed Fouad	
Clause No.: 8.1	Audit Criteria: ISO 45001:2018
Finding Description: NC-07: Lack of Safety Signage and Traffic Segregation Site inspection of the packaging unit revealed: Absence of safety and environmental signage. No floor markings or defined routes separating forklift movement from pedestrian traffic. while ISO 45001:2018 - Clause 8.1 REQUIRE THAT The organization shall implement operational controls to eliminate hazards and reduce OH&S risks.	
Evidence: No safety track found in storage area , which it identified in risk register as an adminstration control	
Criteria from ISO Standard: REQUIRE THAT The organization shall implement operational controls to eliminate hazards and reduce OH&S risks.	
Auditor Name: Eng.Mohamed Fouad	Signature
Proposed Action date: 2025-12-25	Due Date: 2025-12-25
Correction: study the tracks and made it	
Root Cause Analysis: due to many changes in factory bags locations inside storge and outside , no supervsion regading this issue	
Corrective Action: review risk assessment and control actions , and implment all required in risk register and put it in check list with HSE supervisor	
<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