



# Global Certification Bureau

Corrective Action Form QMS-P08-F01

Department/process: QA	
Audit Date: 2024-11-17	NCR No.: 4
Auditor Name: Mohamed Fouad	
Clause No.: 7.1.5.1	Audit Criteria: iso 9001-2015
Finding Description: (7.1.5.1) Certificate of calibration of wire D=58mm L=200mm St=1960N/mm2 was not available during the audit	
Evidence: wire D=58mm L=200mm St=1960N/mm2 was not available	
Criteria from ISO Standard: 7.1.5.1The organization shall retain appropriate documented information as evidence of fitness for purpose of the monitoring and measurement resources.	
Auditor Name: Mohamed Fouad	Signature
Proposed Action date: 2024-11-21	Due Date: 2024-11-21
Correction: contact service provider to related certificate	
Root Cause Analysis: due to work pressure the producent department deliver the calibrated items without checking the associated items	
Corrective Action: QA MANAGER planned adwarens session for purchasing department to fresh their knolege with ISO 9001-2015 requirements the purchasing manager will assign the receiving from service provider to the designated person	
<input checked="" type="checkbox"/> Action Accepted	<input type="checkbox"/> Action Not Accepted
Comments: the corrective action is accepted, and the implementation will be checked next audit	
Closed <input checked="" type="checkbox"/>	Close Date: 2024-11-21