Non Compliance Report

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| Project ID | OMMCOM (LIPL/PROJ/2016/OMMCOM) | Project/ Function Name | OMMCOM NEWS/Development |
| NCR No: x of y | 3 OF 4 | Date | 21/05/2016 |
| Auditee(s) | | Satyakam Misra, Samadhan Mishra, Subrat Rout, Debashrita Mohanty, Suhasini Reddy, Debi Prasad Behera, Mausumi Panda, Debasish Mishra | |
| Audit Team | | Bibek Panigrahi | |
| Major NCR/ Minor NCR | | 2/0 | |
| Details of Non-Compliance | | * W3 compliance is not completed * DB optimization | |
| QMS Process Ref | | Not Available | |
| Proposed Correction \*\* | | Implementation of proper indices, Re-Check W3 compliances | |
| Proposed Corrective Action \*\* | | Use compliance tools, indexing of all the tables to be done. | |
| Proposed Preventive Action \*\* | | Follow existing or previous project if same factors compliance exist. | |
| Target Date \*\* | | 25/05/2016 | |
| Auditor | | Bibek Panigrahi | |
| Follow Up Activities | | | |
| Follow Up Audit | | Complied with W3C Standards, DB Optimization Completed | |
| Verification Comments | | Completed | |
| Actual Closure Date | | 26/05/2016 | |
| Auditor | | Bibek Panigrahi | |

*\*\* To be filled by Auditee and agreed by Auditor*