Non Compliance Report

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| Project ID | OMMCOM (LIPL/PROJ/2016/OMMCOM) | Project/ Function Name | OMMCOM News /OT |
| NCR No: x of y | 1 OF 4 | Date | 22/04/2016 |
| Auditee(s) | | Prativa Samal | |
| Audit Team | | Bibek Panigrahi, Debasish Mishra | |
| Major NCR/ Minor NCR | | 0/1 | |
| Details of Non-Compliance | | In Training Schedule Form expected end date of Training is missing | |
| QMS Process Ref | | Organizational Training Process | |
| Proposed Correction \*\* | | Provide the Expected Training End Date | |
| Proposed Corrective Action \*\* | | Update the Training Schedule Form | |
| Proposed Preventive Action \*\* | | Not Applicable | |
| Target Date \*\* | | 23/04/2016 | |
| Auditor | | Bibek Panigrahi, Debasish Mishra | |
| Follow Up Activities | | | |
| Follow Up Audit | | Training Schedule Form updated | |
| Verification Comments | | Completed | |
| Actual Closure Date | | 23/04/2016 | |
| Auditor | | Bibek Panigrahi, Debasish Mishra | |
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*\*\* To be filled by Auditee and agreed by Auditor*