



MITS

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(Deemed to be University under section 3 of UGC Act, 1956)

12.11 Annexure - Nonconformity Report (NCR)

Issue No : 01	Revision No: 00	Doc. No: IMS-MITS/ANX/10
Issue Date: 01-04-2025	Revision Date: 01-04-2025	Page 1 of 2

12.11 Annexure - Nonconformity Report (NCR)

No: Office use	Date: DD/MM/YYYY	Site:
Standard: ISO 14001:2015 / ISO 50001:2018	Clause number:	Type (OBS or OFI or MiN or MaNC):

Audit Results (filled out by Auditor)

Finding:	
Evidence:	

Action: (filled out by Auditee)

Correction: (immediate)				
	When?	DD/MM/YYYY	Who?	

Root Cause: (Why did the nonconformity occur)	
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Corrective Action: (action to avoid repetition of root cause)				
	When?	DD/MM/YYYY	Who?	



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Auditor's decision of correction and corrective action: (filled out by auditor)

Correction:	Date:	DD/MM/YYYY	Effective (E) / Accepted (A)		Evidence of implementation:	
Corrective:	Date:	DD/MM/YYYY	Effective (E) / Accepted (A)		Evidence of implementation:	

Type of Finding

Observation (OBS)

Opportunity for Improvement (OFI)

Minor Nonconformity (MiNC)

Major Nonconformity (MaNC)