



QUALITY REGISTRAR SYSTEMS

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CORRECTIVE & PREVENTIVE ACTION REQUEST FORM

Form

COMPANY	PERFECT TRADING LLC
AUDITEE NAME	SAHIN SIRAJ QHSE-MANAGER MR RIZWAN ISO-AUDITOR
AUDIT DATE	19 June 2026
AUDIT TYPE	☐ Initial Audit ☒ Surveillance (No. 01) ☐ Re-Assessment ☐ Other
STANDARDS	ISO 9001:2015

S#	TYPE OF FINDING (NCR, OBS)	NCR/OBS STATEMENT	CRITERIA'S CLAUSE	PROPOSED CORRECTIVE ACTION	Status
1.	Minor	During the audit, it was observed that, as per Clause 7.2 of ISO 9001: 2015, ISO 45001:2018, the organization shall ensure that internal auditors are competent. However, the internal auditor competency record has not been evidenced for verification.	7.2 ISO 9001:2015 and ISO 45001:2018		Closed
2.	Minor	During the audit, it was observed that, as per Clause 5.3 of ISO 9001: 2015 and ISO 45001:2018, the organization is required to define, document, and communicate roles, responsibilities, and authorities for personnel affecting the Integrated Management System. However, documented information related to roles and responsibilities, including the organizational chart, was not available for verification at the time of the audit.	5.3 ISO 9001:2015 and ISO 45001:2018		Closed

S#	TYPE OF FINDING (NCR, OBS)	NCR/OBS STATEMENT	CRITERIA'S CLAUSE	PROPOSED CORRECTIVE ACTION	Status
3.	Minor	During the audit, it was observed that, as per Clause 8.2 of ISO 45001: 2018, the organization is required to establish, implement, and maintain processes for emergency preparedness and response, including the retention of documented information where appropriate. However, documented information related to emergency preparedness and response, including evidence of periodic testing and evaluation of emergency response arrangements, was not available for verification at the time of the audit	8.2 ISO 45001:201		Open

Auditor Signature:	Developer 1	Auditee Signature:	SAHIN SIRAJ
Date:	19 June 2026	Date:	
Verification Comments of Auditor:			Signature:

Upon receiving the NCS, please share the supporting evidence to this email address for NC closure. mkt1@qrs.ae.

VERIFICATION COMMENTS OF AUDITOR

2 NCs closed · PERFECT TRADING LLC

#	EVIDENCE	TYPE	CLAUSE	DOCUMENT RECEIVED	RESULT
02	Evidence-2 Received	Minor	5.3 ISO 9001:2015 and ISO 45001:2018	Evidence-2 Received	✓ Accepted
01	Evidence-1 Received	Minor	7.2 ISO 9001:2015 and ISO 45001:2018	Evidence-1 Received	✓ Accepted

VERIFICATION BY AUDITOR:

Documentation provided for the closure of two non-conformities did not adequately demonstrate the effectiveness of the implemented corrective actions.

AUDITOR NAME & SIGNATURE

Tahir Iqbal

Tahir Iqbal
QRS Lead Auditor

DATE OF CLOSURE
19 Jun 2026

