QUALITY REGISTRAR SYSTEMS

CORRECTIVE & PREVENTIVE ACTION REQUEST FORM

Form

COMPANY	RUYA INDUSTRIES LLC
AUDITEE NAME	Ms.Israa | HSE Manager
AUDIT DATE	02 June 2026
AUDIT TYPE	☒ Initial Audit ☐ Surveillance ☐ Re-Assessment ☐ Other
STANDARDS	ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

S#	TYPE OF FINDING (NCR, OBS)	NCR/OBS STATEMENT	CRITERIA'S CLAUSE	PROPOSED CORRECTIVE ACTION	Status
1.	Minor	**Determination of legal requirements and other requirements:** During the audit, it was observed that the organization has maintained a Legal Register. However, the Legal Register has not been updated to reflect the latest applicable legal and regulatory requirements.	Clause 8.4 - QHSE		Open
2.	Minor	**Determination of legal requirements and other requirements:** During the audit, it was observed that the organization has maintained a Legal Register. However, the Legal Register has not been updated to reflect the latest applicable legal and regulatory requirements. This as records were available for verification, as no records were available for verification, indicating and documented information as appropriate effective internal audit program.	**7.2** (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018)		Open
3.	Observation	**Determination of legal requirements and other requirements:** During the audit, it was observed that the organization has maintained a Legal Register. However, the Legal Register has not been updated to reflect the latest applicable legal and regulatory requirements.	Clause 8.4 (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018)		Open

S#	TYPE OF FINDING (NCR, OBS)	NCR/OBS STATEMENT	CRITERIA'S CLAUSE	PROPOSED CORRECTIVE ACTION	Status
4.	Observation	The audit noted that documented evidence of current competency for personnel, including valid certificates, was not consistently available, indicating a potential risk to maintaining required competence.	**7.2** - ISO 9001:2015		Open

Auditor Signature:	Developer 1	**Auditee Signature:**	Ms.Israa
Date:	02 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

3 NCs closed · RUYA INDUSTRIES LLC

#	EVIDENCE	TYPE	CLAUSE	DOCUMENT RECEIVED	RESULT
01	Evidence 1 Received	**Minor**	Clause 8.4 - QHSE	Evidence 1 Received	✓ **Accepted**
02	Evidence 2 Received	**Minor**	7.2 (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018)	Evidence 2 Received	✓ **Accepted**
04	Evidence 3 Received	**Observation**	7.2 - ISO 9001:2015	Evidence 3 Received	✓ **Accepted**

VERIFICATION BY AUDITOR:

> *Document Received and verified by auditor*

AUDITOR NAME & SIGNATURE

Tahir Iqbal

Tahir Iqbal

QRS Lead Auditor

DATE OF CLOSURE

18 Jun 2026

QUALITY REGISTRAR SYSTEMS
VERIFIED
18 · JUN · 2026
SHA-256 SEALED
DIGITAL VERIFICATION SEAL