



QUALITY REGISTRAR SYSTEMS

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CORRECTIVE & PREVENTIVE ACTION REQUEST FORM

Form

COMPANY	RUYA INDUSTRIES LLC
AUDITEE NAME	Ms.Israa
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	Dociment Received and Verified by auditor all nc closed	Minor	Clause 8.4 - QHSE	Document Received and Verified	✓ Accepted
04	Document Received and Verified	Observation	7.2 - ISO 9001:2015	Document Received and Verified	✓ Accepted
03	Document Received and Verified	Observation	Clause 8.4 (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018)	Document Received and Verified	✓ Accepted

VERIFICATION BY AUDITOR:

Document Received and Verified by auditor all Nc closed

AUDITOR NAME & SIGNATURE

Galenda Sol

Galenda Sol
QRS Lead Auditor

DATE OF CLOSURE
17 Jun 2026

