



QUALITY REGISTRAR SYSTEMS

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CORRECTIVE & PREVENTIVE ACTION REQUEST FORM

Form

COMPANY	ZAS Development LLC
AUDITEE NAME	Ms. Abegail Casal
AUDIT DATE	15 May 2026
AUDIT TYPE	☐ Initial Audit ☐ Surveillance ☒ Re-Assessment ☐ Other
STANDARDS	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, 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		Closed
2.	Minor	During the audit, it was observed that, as per Clause 8.4 of ISO 9001: 2015, the organization shall ensure that externally provided processes, products, and services conform to specified requirements. However, supplier evaluation records, monitoring criteria, and documented evidence for control of external providers have not been verified.	8.4 ISO 9001: 2015		Closed

Auditor Signature:	Mukesh .	Auditee Signature:	Ms. Abegail Casal
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Date:	15 May 2026	Date:	
Verification Comments of Auditor:			Signature:

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

Verification Comment of Auditor
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Evidence Received	Submitted Document		
	NC Type	Clause	Document Received
	Minor	7.2, 8.4	✓ Competency Record Supplier evaluation record
Verification by Auditor	The documents are reviewed and verified.		
Result of Verification	☒ Accepted ☐ Not Accepted (If not, provide reason below)		
Remarks (if any)	N/A		
Date of Closure	25/05/2026		

VERIFICATION COMMENTS OF AUDITOR

NC-QRS-001524 · 3 findings closed · Mr. Hari kumar

#	EVIDENCE	TYPE	CLAUSE	DOCUMENT RECEIVED	RESULT
02	RECEIVED 1	Minor	9.1.2 (ISO 9001:2015)	Competency Record Supplier evaluation record	✓ Accepted
03	RECEIVED 2	Minor	9.2 (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018)	Competency Record Supplier evaluation record	✓ Accepted
05	RECEIVED 3	Minor	5.3 (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018)	Competency Record Supplier evaluation record	✗ Not Acc.

VERIFICATION BY AUDITOR:

(No verification comment provided)

AUDITOR NAME & SIGNATURE



DATE OF CLOSURE

01 Jun 2026



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