QUALITY REGISTRAR SYSTEMS

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
1.	Minor	**During the audit, it was observed that, as per Clause 7.2 of ISO 9001:** 2015, ISO 14001:2015, and 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, ISO 14001:2015, and ISO 45001:2018	ZAS will maintain a dedicated competency record file for internal auditors to ensure records are available for future verification.
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, ISO 14001:2015, and ISO 45001:2018	A simple supplier review process will be implemented using the approved supplier/ subcontractor list. Supplier performance will be monitored based on service quality and project requirements, and records will be updated as required.

Auditor Signature:	Mukesh .	**Auditee Signature:**	Ms. Abegail Casal
Date:	15 May 2026	**Date:** 22/05/2026	

Verification Comments of Auditor:		**Signature:**

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