

To:
ALL EFRC CERTIFIED CLIENT AND
AUDITORS

From:
EFRC CERTIFICATION
Malaysia

Website : www.efrcertification.com
Tel : 012-7138331

25th March 2017

Dear Sir/Madam,

RE: ACTION ON AUDIT FINDINGS

With all respect for the above referred and ASCB(E) advisory note, EFRC is please to outline the methodology to address the audit finding and certification decision as followed:

1. All findings shall be summarized by auditor in “executive summary in main audit report”
2. EFRC has obsolete the excel attachment for list of audit findings start from June 2017.
3. Clients are required to response to non-conformance through “**clients own format of corrective action**”
4. Clients are required to submit the correctives action together with the evidence for **minor NC within 60 days from the closing meeting. For major NC, site visit is required.**

If you have further enquiries, please do not hesitate to contact our office an 012-7138331.

Thank you,

Yours Faithfully,

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Certification Scheme
Committee Chairman
EFRC CERTIFICATION