



# IC3S

CC Certification Body, STQC Directorate,  
Indian Common Criteria Certification Scheme (IC3S),  
MeitY, Government of India

## Internal Audit Non-conformance Report

<b>Name organization</b> _____		<b>NC#</b> _____
<b>Assessment report number</b> _____		<b>Date</b> _____
<b>Area assessed</b>	<b>Standard &amp; Clause</b>	
<input type="checkbox"/> <b>Major NC</b> / <input type="checkbox"/> <b>Minor NC type *</b> _____ <small>(Tick as appropriate)</small>	<b>Reference of organization document / record</b>	
<b>Details of non-conformance</b>		
<b>Assessor</b> <small>(Name and signature)</small>	<b>Organization representative</b> <small>(Name and signature for report acknowledged and contents understood)</small>	
<b>Observation regarding verification of corrective action</b>		
<b>Non-conformance closed: Yes / No</b>		
<b>Date</b>	<b>Assessor</b>	

\* Type of Minor NC:

A – System not defined

C – Procedure/practice not effective

B – Procedure/practice not implemented