

Approved:
Director of the branch of JSC
«NC «KTZ» - «Path
Diagnostics Center»
EDC Akashov A.N.
«23» 07 2024 year

**Corrective action plan to eliminate inconsistencies identified during the internal audit
of the branch of JSC «NC «KTZ» - «Path Diagnostics Center» June 04, 2024**

Discrepancy	№ 1	Type of discrepancy (minor or critical)	Secondary
The name of the structural unit of JSC "NC "KTZ" or subsidiaries/ process	PDC	Paragraph of the standard/ regulatory legal act/ local act	ISO 45001:2015/p.7.1 The Labor Code of the Republic of Kazakhstan dated 11/23/2015 No. 414-V of the SAM (paragraph 2 of Article 184)
Details of the discrepancy	As of the date of the internal audit, an untested metal stepladder was installed in the parking garage (there was no test tag)		
Analysis of the causes of discrepancy	Insufficient understanding of the requirements of clause 7.1 of ISO 45001:2015 by the responsible employee for testing ladders, ladders		
Correction (if necessary)	Responsible: PDCmeh Iglikov R.Z., PDChse Karimzhanov B.K.	Date: 30.09.2024	
	Event: To test a metal stepladder	Completion Form: test certificate, tag	
Execution status*			
Corrective action	Responsible: PDCmeh Iglikov R.Z., PDChse Karimzhanov B.K.	Date: 30.09.2024	
	Event: To issue an order on the appointment of responsible persons for the control and testing of ladders, ladders according to the requirements	Completion form: order	
Execution status*			

Discrepancy	№ 2	Type of discrepancy (minor or critical)	Secondary
The name of the structural unit of JSC "NC "KTZ" or subsidiaries/ process	PDC	Paragraph of the standard/regulatory legal act/ local act	ISO 14001 – 2015/p. 6.1.3 Waste Management Rules in JSC NC KTZ and its subsidiaries, approved by Order No. 808-CZ dated 10.10.2022.
Details of the discrepancy	<p>There is no storage place for hazardous waste, in violation of paragraph 7 of Appendix 2 of the Waste Management Rules in JSC NC KTZ and its subsidiaries, approved by Order No. 808-CZ dated 10.10.2022. Example: There were used tires in a chaotic manner on the territory of the PDC.</p> <p>According to Order 808 – FZ of 10.10.2022, waste from production and consumption in the form of used tires, including those with fabric cord (formed during maintenance of motor vehicles) are subject to processing at specialized enterprises. Prior to transfer to specialized enterprises, tires are temporarily placed in places organized for their storage: in warehouses, containers or in stacks or on racks at special sites.</p> <p>During storage and transportation, the tires must be stacked and secured so that they do not shift, shift or fall. The storage areas must be equipped with fire extinguishing equipment.</p>		
Analysis of the causes of discrepancy	Insufficient understanding of the requirements of ISO 14001 – 2015/p. 6.1.3		
Correction (if necessary)	Responsible: PDChse Taukelova A.A.		Date: 27.12.2024
	Event: prepare a proposal for the organization of a place/site for the temporary collection and storage of waste		Completion form: proposal
Execution status*			
Corrective action	Responsible:: PDCmpo Nurgozhin A.F.		Date: 27.09.2024
	Event: to conduct technical classes for the chief specialist of the labor protection and ecology sector, A.A. Taukelova, on the study of ISO 14001 – 2015/p. 6.1.3 Waste management rules in JSC NC KTZ and its subsidiaries, approved by Order No. 808-CZ dated 10.10.2022.		Completion form: journal of technical classes
Execution status*			