



IND-EXPO CERTIFICATION LIMITED
ASSESSOR'S OBSERVATIONS REPORT
(To be filled by each assessor during the audit)

Seri. No:	Clause No:	FINDINGS	NCR(minor or major)/ Observation (Remaining/ Cleared)
5.			
6.			
7.			
8.			
9.			
10.			

Signature & Name of Assessor:

D.N.S. Karayppemull

Company Name: Lallans Sports Goods Manufacturers (Pvt) Ltd			
Date of Audit: 24/01/2019			
Type of Audit: (Stage II, <u>Surveillance</u> , Recertification, Special Audit, Follow-up audit, etc)			
Type of Management System : (<u>ISO 9001</u> , ISO 22000, ISO 14001, OHSAS, GMP, etc)			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major)/ Observation (Remaining/ Cleared)
1.	8.5.6	Change of product is recorded ; however agreement of the customer request is not adequately recorded.	OB
2.	8.1	Company has identified safety of personnel working under the company, however it has been observed many unsafe activities in the workshop with accident risks. e.g. • Fire points have been obstructed • Unsecured gas cylinders	Minor NC
3.		• have been kept vertically. • Grinder covers have been removed.	
4.			



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Company Name: <i>Lallans Sports</i>			
Date of Audit: <i>2019.01.24</i>			
Type of Audit: (Stage II, <u>Surveillance</u> , Recertification, Special Audit, Follow-up audit, etc)			
Type of Management System : (<u>ISO 9001</u> , ISO 22000, ISO 14001, OHSAS, GMP,etc)			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major)/ Observation (Remaining/ Cleared)
1.	7.2	<i>There is no evidence that the company has taken action to provide training as per the identified</i>	<i>MINOR NC</i>
2.		<i>training needs.</i>	
3.			
4.			



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