

Corrective action:

Date of completion:

- I. Fixed an access control system to Sub chemical stores. 15.02.2024
- II Re Placed the damaged Iron Plate. 15.02.2024
- III started to fix an access control method to transformer. completion date 29.02.2024
- IV Reach Trucks side mirrors were fixed. 15.02.2024. (Not introduced the belt by the supplier)
- V Arranged emergency light & Path ways properly. 15.02.2024

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Auditee

15.02.2024
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Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken
p ventred. & access closed

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Auditor

2024/02/16
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Date

Effectiveness of corrective action:

corrective action is satisfied

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Auditor

2024/12/18
.....
Date

Name of Organization: Teejay Lanka Prints (Pvt) Ltd

NC No. : 01 of 04

Section : Management, Maintenance

Team Leader : D.N.S. Kuruppmullage

Relevant Standard : ISO 45001:2018

Auditor : Buddhika Sajewani

Relevant Clause : 8.1.1/8.1.3.

Date of audit: 20.12.2023

Relevant company document :

Non-conformity detected:

Category : Major/Minor

The process needed to meet requirements of OH&SMS is not effective

- Eg:
- Access has not been controlled at sub chemical stores.
 - Metal plate which covered the drain line has been damaged at washbin of outside of driver rest room.
 - Power transformer & main distribution area is not access controlled.
 - Forklift machine does not have mirrors & seat belts.
 - Exit pathways & emergency light in certain area are not satisfactory

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Auditor

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Team Leader

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Auditee

Correction:

- I. Introduce an access control system to sub chemical stores.
- II Re placing the damaged drain cover.
- III Introducing an access control system to Power transformer.
- IV Fixing side mirrors
- V Arranging properly exit pathways & fix lights as required.

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Auditee

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Date
15.02.2024

Root cause for Non-conformity:

- I Sub stores was started recently.
- II Recently damaged.
- III Access is difficult in this stage also.
- IV side mirrors have damaged.
- V Lights have broken.

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Auditee

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Date
15.02.2024

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Issue No. : 07

Issue Date : 2018-01-02

Rev No : 00

Rev Date : 00

Reviewed and approved by : Director

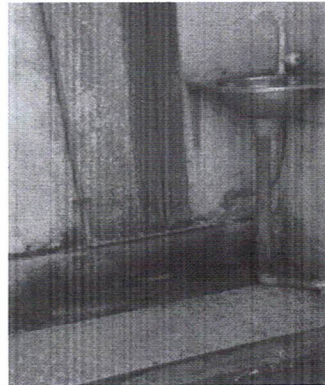
Issued by Management Representative

NC -04 / Evidence

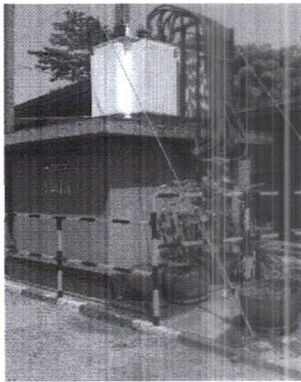
01. Access control for Sub chemical stores



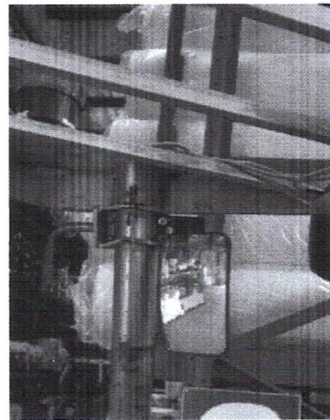
02. Replaced a new Iron cover



03. Power Transformer access control



04. Reach Truck side mirror



05. Exit pathway / Lights arrangement



