



IND-EXPO CERTIFICATION LIMITED  
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
 NON-CONFORMITY REPORT

Name of Organization: TEXO (PVT) LTD

NC No. : 01 of 01

Section : Factory

Team Leader : D.N.S. kuruppumullage

Relevant Standard : ISO 45001: 2018

Auditor : Sammani Samaraswibratu

Relevant Clause : 8.1

Date of audit: 2023/12/16

Relevant company document :

Non-conformity detected:

Category : Major/Minor

The process of implementation of planning, control and maintenance of processes related to meet requirements of OHA 8 is not effective.

- Eg. 1: Eye washing facility has not established in the chemical mixing room of the Finishing Department.
2. Permissible maximum height levels are not mentioned in the Stores.
  3. Unsafe ladder is observed at the curing machine in Printing Department
  4. Insulators are damaged and glass wool are exposed at the FBH of Dying Machine

.....  
Auditor

.....  
Team Leader

.....  
Auditee

Correction:

Refer to the attachment.

.....  
Auditee

05/01/2024  
.....  
Date

Root cause for Non-conformity:

The above requirements have not been identified as risk factors.

.....  
Auditee

05/01/2024  
.....  
Date

Doc. No. : QP-18-F-01

Issue No. : 07

Issue Date : 2018-01-02

Rev No : 00

Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative



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**Corrective action:**

**Date of completion:**

In future all risk factors will be carefully studied and appropriate action will be taken to prevent any Health and Safety incidents.

[Signature]  
.....  
**Auditee**

05/01/2024  
.....  
**Date**

**Verification of corrective action:**

**NC Closed/Open**

corrective action is satisfied

[Signature]  
.....  
**Auditor**

2024/01/05  
.....  
**Date**

**Effectiveness of corrective action:**

corrective action effective

[Signature]  
.....  
**Auditor**

2024/11/29  
.....  
**Date**

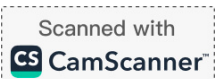
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### Proofs of Closed Non-Conformity in ISO 45001:2018 audit

<p>Engineering Control done to unsafe ladder in printing department by applying Safety gaurd.</p>	 <p style="text-align: center;">Before</p>  <p style="text-align: center;">After</p>
<p>Administrative Control done by Displaying Permissible Maximum height Level were atStores</p>	 
<p>Placed a Eye washbottle at the Chemical mixing room at fininshing department</p>	
<p>Damage Insulations Were repaired at FB 06 Dyeing Mechine.</p>	 <p style="text-align: center;">Before</p>  <p style="text-align: center;">After</p>