



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

Name of Organisation: *Shree Anand Engineering Company Limited*

NC No. 102 of 118

Section: *Quality Control* Team Leader: *A. S. Deshpande*

Relevant Standard: *ISO 9001:2015* Auditor: *1*

Relevant Clause: *8.5.3* Date of audit: *26/10/2024*

Relevant company document:

Non-conformity detected: **Category I Major/Minor**
 The process of Emergency preparedness and response is not effective.
 Ex: It has been observed that knowledge has not been adequately disseminated to trainees of fire training

Auditor: _____ Team Leader: *[Signature]* Auditee: *[Signature]*

Correction:
Provided refresher training for fire team.

Auditee: *[Signature]* Date: *26/10/2024*

Root cause for Non-conformity:
Training frequency is not enough.

Auditee: *[Signature]* Date: *26/10/2024*

Doc. No. : QP-18-F-01 Issue No. : 07 Issue Date : 2018-01-02
 Reviewed and approved by: Director Issued by Management Representative

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INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SYSTEM
NON-CONFORMITY REPORT

Corrective Action:

Date of completion:

Fire training will be scheduled once ob month

[Signature]

26/10/2024

Auditee

Date

Verification of corrective action:

NC Closed/Open

corrective action is satisfied

[Signature]

2024/10/29

Auditor

Date

Effectiveness of corrective action:

Auditor

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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CS CamScanner

CS CamScanner

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

Name of Organization: *Silva Treatment Finishing Company Limited*

NC No.: 01 of 03

Section :

Team Leader : *D N S. Kurupparambath*

Relevant Standard : *ISO 45001:2018*

Auditor :

Relevant Clause : *8.1*

Date of audit : *2024/09/27*

Relevant company document :

Non-conformity detected:

Category : Major/Minor

The process of operational planning and control is not effective.

Ex: - Although the access to liquid oxygen tank is restricted; at the time of audit it has been observed that the gate kept opened.

- It was observed O_2 , N_2 , Ar cylinders without mounting at ^{the} workshop.

.....
Auditor

[Signature]
.....
Team Leader

[Signature]
.....
Auditee

Correction:

Access gate already locked.

[Signature]
.....
Auditee

26/10/2024
.....
Date

Root cause for Non-conformity:

Lack of Maintenance team about access control.

[Signature]
.....
Auditee

26/10/2024
.....
Date

Doc. No. : QP-18-F-01
Reviewed and approved by : Director

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e

Corrective action:

Date of completion:

Provided training Program for Maintenance team.

[Signature]

Auditee

26/10/2024

Date

Verification of corrective action:

NC Closed/Open

corrective action is satisfied

[Signature]

Auditor

2024/10/29

Date

Effectiveness of corrective action:

Auditor

Date

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

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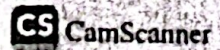
Rev No : 00

Rev Date : 00

Reviewed and approved by: Director

Issued by Management Representative

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

Name of Organization: *Sithu Garment Finishing Company Ltd.*

NC No. : *03 of 03*

Section :

Team Leader: *D.N.S. Kuruppumullage*

Relevant Standard: *ISO 45001:2018*

Auditor : *Tharindu Hettaratchchi*

Relevant Clause : *10.2*

Date of audit: *27 09 2024*

Relevant company document :

Non-conformity detected:

Category : *Major/Minor*

The process of reporting, investigating and taking action to manage near misses is not effective.

Ex: Company does not have evidence for record of near miss.

[Signature]

Auditor

[Signature]

Team Leader

[Signature]

Auditee

Correction:

Implemented near misses recording form

[Signature]

Auditee

26/10/2024

Date

Root cause for Non-conformity:

Lack of Practice

[Signature]

Auditee

26/10/2024

Date

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

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Rev No : *00*

Rev Date : *00*

Reviewed and approved by : *Director*

Issued by Management Representative

e

Corrective action

Date of completion

near misses is discussed on OSH meeting and
give award (price given) given for best near
misses recorded

[Signature]

26/10/2024

Auditee

Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied

[Signature]

2024/10/29

Auditor

Date

Effectiveness of corrective action:

Auditor

Date

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

Issue No. : 07

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Rev Date : 00

Reviewed and approved by: Director

Issued by Management Representative





Fire Training and fire prevention
consultancy services



Certificate Fire Training

This is to certify that the comprehensive "Fire safety Program" has conducted for

M/S. SIVHAR GARAMPOTTS CHRISTMAS COMPANY LTD.
103 GAMPARA ROAD, EKALA, SRI LANKA.

1. DATE : 26.10.2024.
2. NUMBER OF PARTICIPANTS: 25 Nos Fire Wardens
3. PROGRAMME


PART I - Theory Class
DURATION - One and Half hours (1530-1630)
VENUE - At the Factory premises


SUBJECTS COVERED

- a) Roots and causes for fires and other disasters
- b) Chemistry of combustion
- c) Methods of fire preventions and industrial safety
- d) Advantageous of safe evacuations and fire prevention
- e) Types of first aid firefighting appliances etc.

PART II - Practical session
DURATION - One & Half hours (1630-1730)
VENUE - At the factory premises

Initial stage fire-fighting, subsequent of probable ignition of fires involving with the freely available burning materials was covered and the proper handling of all types of fire extinguishers, distinguishing the effectiveness of each type extinguishing medias, pertaining to the classification of fire was performed through a demonstration.
All personnel who attend the lecture and demonstration are capable of handling the firefighting equipment within the premises with available resources


W.M. Flesion Perera
(GIFireEng. London (Ms.37083)
(Dip.NIOSHSL)(Mem.NSPA)
Deputy Director Fire Safety BOI (Rtd)(EXCO IFESL)
Director Fire Safety KMI Associates (Fire Engineering)
flesionpererafire@gmail.com


W.M. Flesion Perera
Deputy Director Fire Safety (Rtd)
Board of Investment of Sri Lanka
Fire safety training & fire prevention
(GIFireE London, Dip NIOSH SL, IFESL)
UK Mem. No: 00037083
B.R. No: W.K.15647

Date: 26.10.2024.

(Bs/Reg. No.(W.K.15647)

We ensure your life, property and business safety from fire through dedicated training, awareness, consultation, installation with safe and confidence

SITHRO Garment Finishing Private Limited
Forms

Document No:01

Date Issued: 01.05.2024

Revision No :00

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HIRDARAMANI

Title : Training Attendance Report

Date	26.10.2024	Training - Frequency	Annual
Location		Next Training Date	
Starting time	15.00	Trainer Name / Signature	Mr.F . Perera
End Time	17.00	Title	Rtd .Fire Director BOI
Training Duration	2 Hrs	Type of Training: - Health & Safety procedure , Fire Fighting training	
Training Material	Practical / PPT		

Scope: -

01	
02	
03	
04	
05	

No	EPF	Name	Designation	Male / Female	Signature
01	8536	B.V. Lakshman	QC	Male	[Signature]
02	8191	W. Prayantha	A/C Technician	Male	[Signature]
03	8308	U.M.R.M.B. Sewadeva	Stores Coordinator	Male	[Signature]
04	8475	Danushka grimal	Welder	Male	[Signature]
05	1325	DG. Peete	Security	F	[Signature]
06	7254	Dasini	Coordinator.	F	[Signature]
07	8352	D.K. Imashushan	HR Assistant	Male	[Signature]
08	8187	D.S. IC Weerasinghe	HR Executive	HR	[Signature]
09	8559	Dr. Kamaladharshah	HR Assistant	Male	[Signature]
10	00010	L.P. Buddhi	HR Intern	Male	[Signature]
11	3077	Upul	Packing	Male	[Signature]
12	8457	w.G. Uditha Anuja	Sample coordinator	male	[Signature]
13	6833	Asela Namal	Packing	Male	[Signature]
14	8509	Pasan Ranasinghe	Executive - Laboratory	Male	[Signature]
15	8200	Sheran Chandana	Packing	Male	[Signature]
16	1182	S.A.D. Nihal Pransin	Outwork	male	[Signature]
17	5771	Lakshmi	Supervisor	Male	[Signature]
18	7701	naveen kathaqa	Dispatch	male	[Signature]
19	8204	k. shehan Nethsara	Assistant		[Signature]
20	3310	W.M. Lasil Hasmin	ASS Manager - Compliance		[Signature]

W.M. Flesion Perera
Deputy Director Fire Safety (Rtd)
Board of Investment of Sri Lanka

Fire safety training & fire prevention
(GIFireE London, Dip NIOSH SL, IFESL)
IFE-UK Mem. No: 09937083
B.R. No: WK.15647

SITHRO GARMENT FINISHING PRIVATE LIMITED








Document No:01	 HIRDARAMANI	Date Issued: 01.05.2024
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Title : Training Attendance Report

Date	26.10.2024	Training - Frequency	Annual
Location	Maintenance room	Next Training Date	
Starting time	10.00 am	Trainer Name / Signature	Assistance Manager OHS & Compliance
End Time	11.00 am	Title	
Training Duration		Type of Training: Maintenance team	
Training Material	Practical session		

Scope: -

01	Access control / LOTO / Confined space / Work at Hight
02	
03	
04	
05	

No	EPF	Name	Designation	M / F	Signature
01	7568	Lakshu Dinesh	Welder	M	
02	8171	Mr. Prayanshu	M/L Techno	M	
03	8141	Shan	Electrician	M	
04	6178	Ranga	supervisor	M	
05	8365	Sujith Kumara	welder	M	
06	8660	Prabash	Electrician	M	
07	8535	G.k.s sandarwan	Executive	M	
08					
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19					

SITHRO Garment Finishing Private Limited
Forms

Document No:01

Date Issued: 01.05.2024

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Title : Training Attendance Report

Date	26.10.2024	Training - Frequency	Annual
Location		Next Training Date	
Starting time	15.00	Trainer Name / Signature	Mr.F . Perera
End Time	17.00	Title	Rtd .Fire Director BOI
Training Duration	2 Hrs	Type of Training: - Health & Safety procedure , Fire Fighting training	
Training Material	Practical / PPT		

Scope: -

01
02
03
04
05

No	EPF	Name	Designation	Male / Female	Signature
01	8531	Janaka Jacpu	Senior Execu' HR	male	Jandy
02	8220	Nadeeka Sohan	Executive	male	Dhand
03	2125	Mr.M.C. Perera	HR Helper	male	SC
04	2843	Gi. Brishoo	IE	M	Brishoo
05	5592	Ishar Madushan	Production	M	Ishar
06	3544	Abadka	Dispatch - Manager	M	Abadka
07					
08					
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15					
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18					
19					
20					

(Signature)
M. M. Fision Perera
Deputy Director Fire Safety (Rtd)
Board of Investment of Sri Lanka

Fire safety training & fire prevention
(GIFireE London, Dip NIOSH SL, IFESL)
IFE-UK Mem. No: 00937083
B.R. No: W.K.15647

අනතුරු වලක්වා ගැනීම සඳහා වාර්තා කිරීමේ පත්‍රිකාව

දිනය: වේලාව:

වාර්තා කරන අයගේ නම:

අංශය: සේවා අංකය:

සිදු කරනු ලබන අනාරක්ෂිත ක්‍රියාවේ හෝ පවතින අනාරක්ෂිත තත්වයේ ස්වභාවය සහ ස්ථානය:

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සිදු විය හැකි අනතුරේ ස්වභාවය

- යම් හැටිකින්
- වැලි සැර වැටීමක්
- රසායනික ද්‍රව්‍ය වැටීමක්
- ආවේණික ද්‍රව්‍ය වැටීමක්
- වැටීමක් හෝ පෙරළීමක්
- පරිසර භානිකයක්
- වෙනත්

දිනය:

වාර්තා කරන අයගේ අත්සන:

✦ මෙම පත්‍රිකාව පුරවා හැකි ඉක්මනින් ප්‍රථමාධාර කාර්මය අසල ඇති බදුනට දමන්න.

නිරාපද කමිටුවේ අධීක්ෂණය සඳහා

අනතුර සිදුවීමට බලපෑ හැකි හේතු:

අනාරක්ෂිත ක්‍රියාවක්	
අනාරක්ෂිත තත්වයක්	
ආරක්ෂක උපදෙස් අනුගමනය නොකිරීම	
ආරක්ෂක උපදෙස් පිළිබඳව වැටහීමක් නොමැති වීම	
අනාරක්ෂිත ලෙස උපකරණ භාවිතය	
පුද්ගල ආරක්ෂිත උපකරණ නොපැළඳීම	
තබන්තු කටයුතු නිසි ලෙස සිදු නොවීම	

පරිසරමය ආපදා තත්වයන්

අධික ශබ්දය	
අධි ආලෝකය	
දුර්වල සහිත වීම	
අධික උෂ්ණත්වය	
රසායනික දූවස විසිරීම	
වෙනත්	

තත්වය නිවැරදි කිරීම / වැළැක්වීම සඳහා ගනු ලැබූ ක්‍රියා මාර්ගය:

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දිනය:

සෞඛ්‍ය හා නිරාපද නිලධාරියාගේ අත්සන:

