



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

Name of Organization	: Hidramani Industries (PVT) Ltd		
Date of audit	: 2025/05/08	Team Leader	: D.N.S. Karuppmullage
NC No.	: 01 of 01	Auditor	:
Relevant company document	: _____		
Relevant Standard	: ISO 45001 : 2018	SLS-1266:2023	SLS
Clause No.	: 8.1		

Non-conformity detected Category: ~~Major~~/Minor

The process of operational control is not effective.

(a) Protruding galvanized two pipe ends observed near the assembly point for visitors in front of reception

(b) Trimming of tree at the end of new - merchandizing building near the reception is not satisfactory as it is too close to electrical supply line.

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Auditor Team Leader Auditee

Correction

(a) Facility was eliminated the identified two galvanized pipe near the assembly point for visitors in front of reception.

(b) Facility was cut the leaves & tree branches of identified tree near merchandizing building.

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Auditee Date

Root Cause for Non conformity

(a) Lack of attention.

(b) Lack of attention.

.....
Auditee Date

Doc. No. : QP-18-F-01 Issue No. : 07 Issue Date : 2018.01.02
 Rev No : 01 Rev Date : 2025.01.08 Issued by Management Representative

Reviewed and approved by : Director



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Corrective action

Completion Date:

- (a) Facility was appointed the maintenance executive to monitor the hazardous maintenance activities. Further Facility compliance Point Person
- (b) Facility was appointed the maintenance Executive to maintain the outside environmental land. Further Facility compliance Point Person @ Sustainability Point Person will observe @ monitor it during their internal audit.

[Signature]

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Auditee

2025/05/14

.....
Date

Verification of corrective action

Evidence provided for the corrective action taken is verified and satisfied. Therefore, the Nonconformity is closed / Nonconformity is closed based on the corrective action plan provided.

Evidence / corrective action submitted is not satisfied, therefore, the Nonconformity is not closed.

[Signature]

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Auditor

2025/5/14

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Date

Effectiveness of corrective action

Corrective action taken is effective

Corrective action taken is not effective. Therefore, the Nonconformity is raised.

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Auditor

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Date

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ISO 45001:2018 AUDIT – CORRECTED NONCONFIRMITIES

Evidence of Implementation

NC NO. – (a)

Corrected evidence



ISO 45001:2018 AUDIT – CORRECTED NONCONFIRMITIES

Evidence of Implementation

NC NO. – (b)

Corrected Evidence



THE UNIVERSITY OF CHICAGO
Department of Physics

Chicago, Illinois

June 15, 1954

