

Name of Organization: Silver Star Industries

NC No.: 01 of 06

Section: HR

Team Leader: Aruna Amaradasa

Relevant Standard: ISO 9001:2015

Auditor:

Relevant Clause: 7.1.4(c)

Date of audit: 2022-09-15

Relevant company document:

Non-conformity detected:

Category: Major/Minor

Process of controlling of the environment for the operation of processes is not effective
Ex:- Cobwebs have been observed at sanitizer preparation room

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Auditor Team Leader Auditee

Correction:

MD has been given instructions to all staff for cleaning and maintain good work environment.

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Auditee 2022.10.01
Date

Root cause for Non-conformity:

Due to negleness.

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Auditee 2022.10.01
Date

Corrective action:

Date of completion:

cobvebs has been cleaned.

[Signature]
.....

2022-10-25

Auditee

Date

Verification of corrective action:

NC Closed/Open

corrective action is satisfied

[Signature]
.....

2022-12-06

Auditor

Date

Effectiveness of corrective action:

.....
Auditor

.....
Date