

Name of Organization: Silver Star Industries

NC No.: 03 of 06

Section: Management

Team Leader: Aruna Anandadasa

Relevant Standard: ISO 9001:2015

Auditor :

Relevant Clause: 7.5.3.2

Date of audit: 2022-9-15

Relevant company document :

Non-conformity detected:

Category: Major/Minor

Certain external documents which is required for planning and operation of the quality management system is not identified appropriately  
Ex- SLS 1657:2020; standard for Sanitizer.  
MSDS

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Auditor

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Team Leader

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Auditee

Correction:

SLS 1657:2020 standard will be purchasing from SLSI

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Auditee

2022.10.01  
.....  
Date

Root cause for Non-conformity:

Lack of awareness.

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Auditee

2022.10.01  
.....  
Date

Corrective action:

Date of completion:

Payment has been transfer to the SLSI account  
and standard has been received.

A  
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.....2022-11-01

Auditee

Date

Verification of corrective action:

NC Closed/~~Open~~

corrective action is satisfied

Leena  
.....

.....2022-12-02

Auditor

Date

Effectiveness of corrective action:

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Auditor

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Date