

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

Name of Organization: Dew cores Lanka (Pvt) Ltd

NC No.: 02 of 5

Section: Operation.

Team Leader: Aruna Amaradasa

Relevant Standard: Iso 9001:2015

Auditor :

Relevant Clause: 7.1.5.1

Date of audit: 2022-10-17

Relevant company document :

Non-conformity detected:

Category: Major/Minor

Process of monitoring and measuring resources is not effective.

Eg: There is no mechanism established to ensure continuing suitability of fire extinguishers for their purpose.

.....
Auditor

.....
Team Leader

.....
Auditee

Correction:

fire extinguers will be refilled.

.....
Auditee

.....
Date

2022.11.20

Root cause for Non-conformity:

we have informed to fire Supplier but they didnt come to refill.

.....
Auditee

.....
Date

2022.11.20

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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Corrective action:

Date of completion: 2023.01.10

Fire extinguishers has been re filled.

Law

2023.01.10

Auditee

Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied

Law

2023/2/2

Auditor

Date

Effectiveness of corrective action:

Auditor

Date

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