

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

Name of Organization: Dew Cos Lanka (Pvt) Ltd

NC No.: 03 of 05

Section: Production

Team Leader: Aruna Amaradasa

Relevant Standard:

Auditor :

Relevant Clause: 7.1.5.2

Date of audit: 2022-10-17

Relevant company document :

Non-conformity detected:

Category: Major/Minor

Process of measurement traceability is not effective.
By weighing of finished good is important criteria of final inspection, however there is no ~~extra~~ mechanism established to verify reading of scale.

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Auditor

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Team Leader

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Auditee

Correction:

Internal verification record will be prepared.

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Auditee

2022-11-06
.....
Date

Root cause for Non-conformity:

weighing scales calibrated externally how ever it is not ~~rec~~ internally recorded

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Auditee

2022-11-06
.....
Date

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Corrective action:

Date of completion:

Standard weights has been purchased
scales has been internally calibrated
and recorded.



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2022.12.02

Auditee

Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied



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2023/2/2

Auditor

Date

Effectiveness of corrective action:

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Auditor

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Date

