

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

Name of Organization: Dew Colos Lanka (Pvt) Ltd

NC No.: 09 of 05

Section: Quality

Relevant Standard:

Relevant Clause: 8.1(b)

Relevant company document:

Team Leader: Aruna Amaradasa

Auditor :

Date of audit: 2022-10-17

Non-conformity detected:

Category: Major/Minor

Process of establishment of operational planning and control is not effective.
Eg:- Acceptance criteria for incoming inspection is not established adequately.

Auditor

Team Leader

Auditee

Correction:

Incoming Quality report will be prepared and recorded.

Auditee

Date

2022.11.06

Root cause for Non-conformity:

Quality has been checked (P11h) and it is recorded in a book

Auditee

Date

2022.11.06

Doc No QP-18-F-01
Reviewed and approved by Director

Issue No 07

Issue Date 2018-01-02
Issued by Management Representative



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 NON-CONFORMITY REPORT

Corrective action:

Date of completion:

Incoming Quality report (DCL/MAT/REC/OI)
 has been prepared and it will be
 continue.

Jay

Auditee

2022.12.5

Date

Verification of corrective action:

NC Closed/~~Open~~

corrective action is satisfied.

Leena

Auditor

2023/2/2

Date

Effectiveness of corrective action:

.....
 Auditor

.....
 Date

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