



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

Name of Organization: Halchem Lanka (Pvt) Ltd

NC No.: 01 of 01

Section: Management

Team Leader: Aruna Amaradasa

Relevant Standard: ISO 9001:2015

Auditor : —

Relevant Clause: 8.1

Date of audit: 2019/12/31

Relevant company document:

Non-conformity detected:

Category: Major/Minor

\* Services (fire extinguishers) need to be carried out in each month in 2020 has not been planned to determine resources needed to achieve conformity of the service.

.....  
Auditor

.....  
Team Leader

.....  
Auditee

Correction:

will be planned

.....  
Auditee

.....  
Date

2020.01.15

Root cause for Non-conformity:

due to heavy work load it has mistake to do

.....  
Auditee

.....  
Date

2020.01.15

IND-EXPO CERTIFICATION LIMITED  
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NON-CONFORMITY REPORT

Corrective action:

Date of completion:

Services have been planned and approved  
by MD.

  
.....  
Auditee

.....2020.01.15  
Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied

  
.....  
Auditor

.....2020/01/17  
Date

Effectiveness of corrective action:

.....  
Auditor

.....  
Date

## 2020 inspection schedule

Jan-20

BOC - Rathmalana  
LTL Angulana  
BOC - Kotelawala Defence University  
BOC - Katubadda  
AIA - Moratuwa  
BOC - Moratuwa S/G  
BOC - Moratumulla  
BOC - Rajagiriya S/G  
BOC - Pitakotte  
BOC - Sethsriripaya  
BOC - Thalawathugoda  
BOC - Immigration and Emigration  
BOC - Malabe  
BOC - Athurugiriya  
BOC - Melagiriya  
BOC - Vishaka  
Amana Bank - Happy Buldding  
BOC - Kollupitiya S/G  
BOC - lake House  
Litro Gas - Union Place  
Semax Ceylon Pvt Ltd  
BOC - BMICH  
Toyota - Peliyagoda  
Toyota - Hino/Marbole/Head Office / Body and Paint  
Buddhika Auto - Boralasgamuwa  
BOC - Maharagama  
Amana Takaful  
Amana Bank  
BOC - Dematagoda  
BOC - Hanwalla  
BOC - Kottawa  
BOC - Meegoda  
BOC - Hyde Park  
NSB - Maharagama  
Toyota Panchikawatta

Feb-20

Toyota - Negombo  
BOC - Lake View  
BOC - Homagama S/G  
BOC - Boralasgamuwa  
BOC - Independence Square  
BOC - Kesbawa  
BOC - Piliyandala  
BOC - Thibirigasyaya  
BOC - Jinthupitiya  
BOC - Gothatuwa

BOC - Kolonnawa  
BOC - Mulleriyawa New Town  
BOC - Battaramulla  
BOC - Kaduwela  
BOC - Pelawatta  
BOC - Wijerama  
BOC - Katubadda Campus  
BOC - Union Place S/G  
BOC - Independence  
Jay Sea Food  
AIA Homagama  
Union Chemical Ja -Ela  
Solara Printer Kelaniya  
Larne Asia Pvt Ltd - Colombo 08  
EML - Colombo 03  
Leco Rajagiriya  
Tissa Jem

### Mar-20

SGS  
Department of Cultural Affairs - Colombo 07  
KAG Associates - Nugegoda  
Spa Ceylon - Colombo 01  
Target BTL Solutions (pvt) Ltd - Athul Kotte  
CR Enterprices  
Amana Bank - Dehiwala  
Amana Bank - Kirulapana  
Amana Bank - Dematagoda  
CPC Head Office Fire suppression System (4th Inspetion)  
Amana Takaful - Negombo  
NSB - Head Office  
NSB - Maharagama  
Global Sea Food - Badalgama  
Homagama Pradeshiya Sabaha  
Vohara Solution Kalubovilla  
Amana Takafull - Pettah  
Devi Holdings - Thummulle  
Toyota Panchikawatta  
Siam City - Puttalama Aruwakkulama  
Confederate Medical - Maradana  
Amana Takafull (All Location)  
Global Sea Food  
Homagama Pradeshiya Sabaha  
Jay Sea Food

### Apr-20

Ceylon Frishery Harbour  
Supul Collection Mulleriyawa  
AIA Moratuwa  
BOC - Mattegoda

Pagoda Car Park  
Development Interplan - Colombo 2  
Dial Textiles - Katunayake  
Moody - WTC Fire Suppsetion System  
Fondera - Fire Suppsetion System  
Mlesna Tea  
Litro Gas  
Penguin Industries Ltd - Homagama  
Toyta - Gampaha  
Toyota - Hyde Park  
crescat

#### May-20

You Lanka  
Vohara Solution  
AIA - Kottawa  
AIA - Maharagama  
AIA - Mt. Lavenia  
AIA - Nugegoda  
Amana Bank - Kottawa  
Amana Bank - Old Moor Street  
Amana Bank - Main Street  
Amana Bank - Negombo  
Amana Bank - 486, Galle Road  
CPC Sapugaskanda  
Department of Cultural Affairs - Independence Square  
Independence Square  
earl regency  
Devid Gram Stores - Kolonnawa

#### Jun-20

Amana Bank - Panadura  
Colombo Campus  
Ministry of Public Administration  
ICPA - Colombo 06  
Laya Beach  
Confidence Medical Center  
upali  
sgs  
samson rubber  
samson manufacturer  
ramada hotel  
prashara washing  
toyota  
ideal finance  
jo loanka

#### Jul-20

Scope Cinema  
Heritage Teas Private Limited -

BOC - Bambalapitiya  
amana bank col 3  
staford International school  
litro gas  
devi holding  
eml  
thissa gems

**Aug-20**

Noorbhay Stores - Colombo 2  
BOC - Kirulapona  
BOC - Gold Center Colombo 11  
AIA - Battaramulla  
BOC - Boralla  
Jo-Lanaka - Kirulapona

**Sep-20**

BOC - Narahenpita  
BOC - Flower Road, Colombo -07  
BOC - Centrel Bus Stand Pettah

**Oct-20**

Noorbhay - Nawala  
Siam City  
AIA - Ja-Ela  
AIA - Gampaha  
AIA - Negombo

**Nov-20**

BOC - Nugegoda S/G  
BOC - Hyde Park  
BOC - BMICH  
BOC - Wellawatta  
BOC - Boralla S/G  
Center for Proverty Authority  
Sri Lanka Ex-Servicemen's Institutes  
BOC - Maradana  
BOC - City Office  
BOC - Main Street

**Dec-20**

UPALI INDUDTRIES Pvt Ltd - Dekatana  
Prsara Washing - Dankotuwa  
BOC - Demtagoda  
Anstro Lanka Tikall Road, Colombo -08  
Siam city-puttalam  
siam city-aruwakkala  
Mlesna tea

## BOC- COLOMBO

BRANCH	INSPECTION DATE 2020
Borella S/G	15/11/2020
City Branch S/G	17/1/2021
Demtagoda	13/12/2020
Hulftsdrop	28/11/2020
Lake View	30/6/2021
Main Street	16/7/2021
Maradana	31/1/2021
Narahenpita	27th Aug 2020
Hanwella	30/1/2021
Homagama S/G 11	31/1/2021
Kottawa	29/1/2021
Meegoda	31/1/2021
Nugegoda S/G	31/1/2021
Padukka	31/1/2021
Nugegoda p/o	30/1/2021
Nugegoda	14/11/2020
Boralesgamuwa	29/1/2021
Dehiwala	29/1/2021
Hydepark	15/11/2020
Independent Square	29/1/2021
Kesbewa	31/1/2021
Milagiriya	22/1/2021
Mount Lavinia	16/1/2021
Piliyandala	29/1/2021
Pitakotte	3/3/2021
Thimbirigasyaya	12/1/2021
Wellawatta S/G	22/1/2021
Borella	27th Aug 2020
Central Bus Stand	11/11/2020
The Central Hospital	13/3/2021
WPN Province Office	13/3/2021
Isurupaya	23/1/2021
Bambalapitiya	30th July 2020
Flower Road (Premier)	7/6/2020
Kirulapona	20th Aug 2020
Ginthupitiya Stores	16/6/2021
Gothatuwa	13/3/2021
Kolonnawa	13/3/2021
Lake House	12/2/2021
Mulleriyawa New Town	13/3/2021
Regent Street	13/3/2021
Athurugiriya	23/1/2021
Battaramulla	23/1/2021
Immigration and Emigration	23/1/2021
Kaduwela	3/3/2021
Malabe	3/3/2021

Mattegoda	29/2/2021
Palawatta	23/1/2021
Sethsiripaya	23/1/2021
Thalawathugoda	23/1/2021
Wijerama	3/3/2021
BMICH	23/1/2021
Katubedda	17/1/2021
Katubedda Campus	17/1/2021
Kollupitiya S/G	12/2/2020
Kothalawala Defence University	17/1/2021
Maharagama S/G	15/6/2021
Moratumulla	17/1/2021
Moratuwa S/G	17/1/2021
Rajagiriya S/G 2nd	23/1/2021
Ratmalana	17/1/2021
Vishaka Branch	13/3/2021
Torinton	12/2/2021
kotahena	1/7/2021
gold center	1/7/2021
grandpass	5/7/2021
paliyagoda	5/7/2021

### **BOC- GAMPAAH**

Enderamulla	31/10/2020
Katuwellegama	7/11/2020
Meerigama	15/10/2020
Divulapitiya	17/10/2020
Demanhandiya	17/10/2020
Katana	17/11/2020
Negambo city	17/10/2020
S/G Negambo	17/10/2020
Seeduwa	16/10/2020
Raddolugama	16/10/2020
Ja-Ela	16/10/2020
Minuwangoda	16/10/2020
Andiambalama	17/10/2020
IPZ Katunayaka	30/10/2020
Bopitiya	7/11/2020
Ganemulla	6/10/2020
Nittambuwa	15/10/2020
Veyangoda	17/10/2020
Naiwala	16/10/2020
Welisara	7/11/2020
Elakanda	7/11/2020
Wattala	7/11/2020
Fish market peliyagoda	8/11/2020
Dalugama	8/11/2020
Kiribathgoda	8/11/2020
S/G Gampha	16/10/2020

Batuwatta	
Ragama	31/10/2020
Kandana	31/10/2020
Kiridiwela	7/11/2020
Pugoda	31/10/2020
Weliweriya	31/10/2020
Delgoda	31/10/2020
Biyagama	31/10/2020
Makola	31/10/2020
S/G Kadawatha	31/10/2020
Kadawatha city	8/11/2020
Yakkala	8/11/2020
	15/10/2020
<b>TOYOTA-2020</b>	
Head Office-	
B. / P. / C.-	2020.04.27
Mabola-	2020.04.28
Hino-	2020.04.28
Peliyagoda-	2020.04.28
Panchikawatta-	2020.06.05
HPC-	2020.03.21
Gampaha -	2020.04.06
Nugegoda-	2020.04.04
Kurunagala-	12.06.2020
Anuradhapura- not done	14.06.2020
Kandy-	20.02.2020
Galle-	24.05.2020
Kaluthara-	2020.02.23
Ampara-	2020.05.24
Ampara-	2020.03.28
TOYOTA MATARA-	2020.04.09
KANDY AMBATHANNA-	2020.05.17
RATHNAPURA BRANCH	24.06.2020
<b>AMANA Bank</b>	
Main Branch \ Ladies Branch	20/7/2020
Zam Gem Building	29/5/2020
Pettah - Main Street	14/5/2020
Dehiwela	15/3/2020
Happy Building	5/1 2020
Kottawa DR site	26/5/2020
Old Moor Street	26/5/2020
Kirulapona	15/3/2020
Dematagoda	26/3/2020
Negombo	28/5/2020
Panadura	26/5/2020
Dehiwela	26/5/2020

<b>AIA</b>	
AIA Battaramulla	26/8/2020
AIA Homagama	14/12/2020
AIA-Kottawa	15/05/ 2020
AIA- Maharagama	15/05/ 2020
AIA- Moratuwa R1	3/1/2020
AIA- Moratuwa R3	4/4/2020
AIA- Mt Lavinia	16/4/2020
AIA- Nugegoda	30/05 2020
AIA- Moratuwa Metro	3/012020
AIA-Ja Ela	6/2/2020
AIA - Gampaha	16/10/2020
AIA -Kadana	6/2/2020
AIA- Negambo	17/10/2020

prepared by: Inodya Colonne

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