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

Name of Organization: *Qwick Grow Natural Products (Pvt) Ltd*

NC No.: *01 of 02*

Section: *Management*

Team Leader: *Isuru Dhangarath*

Relevant Standard: *ISO 9001:2015*

Auditor: *-*

Relevant Clause: *8.4*

Date of audit: *2019/12/11*

Relevant company document:

Non-conformity detected:

Category: Major/Minor

Corr pty Suppliers have not been evaluated for 2019.

.....
Auditor

Isuru
.....
Team Leader

Ratij
.....
Auditee

Correction:

Corr fit suppliers will be evaluated

Ratij
.....
Auditee

2019/12/14
.....
Date

Root cause for Non-conformity:

Did not ^{not follow} ~~proced~~ procedure

Ratij
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Auditee

2019/12/14
.....
Date



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Corrective action:

Date of completion:

Coir fit supplers have been evaluated

Paly
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Auditee

2019/12/20
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Date

Verification of corrective action:

NC Closed/Open

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Auditor

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Date

Effectiveness of corrective action:

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Auditor

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Date