



IND-EXPO CERTIFICATION LIMITED
ASSESSOR'S OBSERVATIONS REPORT
(To be filled by each assessor during the audit)

Company Name: Fontasa Namuw			
Date of Audit: 2020.06.03			
Type of Audit: (Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc)			
Type of Management System : (ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP,etc)			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major/ Observation (Remaining/ Cleared)
1.	7.2 (d)	Even though training has been conducted there is no evidence ↓ for ISO 9001:2015 Quality policy Technical training	OB
2.	7.1.3 (b)	Certain fire extinguishers has been expired.	OB
3.	5.2.2 (b) 8.4.2	Communication of quality policy is not effective Some Pyram boxes have been kept up side down.	
4.	10.2 (d)	process NCR'S has /round cause analysis has been conducted how ever effectiveness of corrective actions have not conducted.	

Weighing scales were not kept aligned.



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5.		Certain document are not controlled Risk Nr Doc.	
6.			
7.			
8.			
9.			
10.			
Signature & Name of Assessor:			