



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

Name of Organization: Fantasia Narrow Fabric (Pvt) Ltd

NC No. : 02 of 03

Section : Knitting

Team Leader : Mr. D.N.S.Kuruppumullage

Relevant Standard : ISO 9001 : 2015

Auditor :-

Relevant Clause : 7.1.5.2 c

Date of audit : 2021-05-20

Relevant company document : -

Non-conformity detected:

Category : Major/Minor

The process of safeguarded from adjustments, damage or deterioration that would invalidate the calibration status and subsequent measurement results is not effective.

Ex: Consistent neutral grey colour of colour matching cabinet has not been maintained.

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Auditor


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Team Leader


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Auditee

Correction:

Re-Paint the color matching cabinet


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Auditee

17.08.2021

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Date

Root cause for Non-conformity:

Lack of awareness of the using method of Color matching cabinet.

Doc. No. : QP-18-F-01

Issue No. : 07

Issue Date : 2018-01-02

Reviewed and approved by : Director

Issued by Management Representative

[Signature]

17.08.2021

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Auditee

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Date

Corrective action:

Date of completion:

Awareness given to the Color matching cabinet users & Re-painted the Color-matching cabinet.

[Signature]

17.08.2021

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Auditee

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Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfactory closed

[Signature]

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Auditor

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Date
2021.08.18

Effectiveness of corrective action:

Corrective action taken is effective

[Signature]

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Auditor

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Date
2022/07/12

