



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

Corrective action:

Date of completion:

Digital humidity and temperature monitoring equipment has been installed.

Auditee

27/04/2023
Date

Verification of corrective action:

NC Closed/Open

Corrective action is Satisfied

Auditor

2023/05/05
Date

Effectiveness of corrective action:

Auditor

Date

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

Issue No. : 07
Rev No : 00

Issue Date : 2018-01-02
Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative

Name of Organization: *Fantasia Narrow fabric (Pvt) Ltd*

NC No. : *02 of 05*

Section : *Laboratory*

Team Leader: *DN.S. Kuruppumullage.*

Relevant Standard : *ISO 9001:2018*

Auditor : *—*

Relevant Clause : *7.1.5*

Date of audit: *01/03/2023*

Relevant company document : *—*

Non-conformity detected:

Category : *Major/Minor*

1. Measuring equipment traceability and validity of results is not adequately protected from adjustment, damage or deterioration, that ^{would} invalidate calibration results.

^ eg: Balances are kept in the ~~same~~ ^{two} worktops ~~with~~ attached to each other leading to frequent vibrations due to machines in the other worktop.

.....
Auditor

[Signature]
.....
Team Leader

[Signature]
.....
Auditee

Correction:

Allocate the separate area to avoid the vibrations due to machines in the other worktop.

[Signature]
.....
Auditee

30.03.23
.....
Date

Root cause for Non-conformity:

Lack of space in Quality assurance department to set up the machines

[Signature]
.....
Auditee

23.03.23
.....
Date

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

Issue No. : *07*
Rev No : *00*

Issue Date : *2018-01-02*
Rev Date : *00*

Reviewed and approved by : *Director*

Issued by Management Representative



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

Corrective action:

Date of completion:

Scale was move to a separate location.

.....
Auditee

31.03.23

.....
Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied

.....
Auditor

2022/05/05

.....
Date

Effectiveness of corrective action:

.....
Auditor

.....
Date

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

Issue No. : 07

Issue Date : 2018-01-02

Rev No : 00

Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative

Name of Organization:

NC No. : 03 of 045

Section : SOURCING & PROCUREMENT

Team Leader : S. KIRUPPUNULLAGE

Relevant Standard : ISO 9001:2015

Auditor : KUMUDUNIE PERERA

Relevant Clause : 8.4.1

Date of audit: 21.03.2023.


Relevant company document : SUPPLIER EVALUATION


Non-conformity detected:

Category: Major/Minor

SUPPLIER HAS BEEN SELECTED ON RECOMMENDATION
OF HOD OF PACKING DEPT. HOWEVER NO DOCUMENTED
EVIDENCE NOT AVAILABLE.

EG. UNIDIL PACKAGING.


Auditor


Team Leader


Auditee

Correction:

Need to implement a sample approval procedure.

- Design a format for Non-RM sample approval procedure.
- Requesting from supplier third party test report annually.


Auditee

03/04/2023
Date

Root cause for Non-conformity:

Unavailability of proper Quality approval process for
Non-RM sample.


Auditee

03/04/2023
Date

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

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

Corrective action: Implement a sample approval procedure. Date of completion: 04/04/2023.

[Signature]
Auditee 03/04/2023
Date
Verification of corrective action: NC Closed/~~Open~~

corrective action is effective.

[Signature]
Auditor 2023/05/05
Date
Effectiveness of corrective action:

.....
Auditor Date



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

Name of Organization: *Fontasia Narrow Fabric (Pvt) Ltd*

NC No. : ~~01 of 04~~ 04 of 05

Section : *Packing*

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

Relevant Standard : *ISO 9001:2018*

Auditor : *Lushani Cooray*

Relevant Clause : *8.5.1*

Date of audit: *21/03/2023*

Relevant company document :

Non-conformity detected:

Category : *Major/Minor*

Implementation of production and service provision under control condition is not adequate.

Eg. Female operators at packing section are observed with loose hair leading to contamination in Millaniga Factory

Cooray

Auditor

D.N.S. Kuruppumullage

Team Leader

Spud

Auditee

Correction:

Taken an action that all female operators must be worn head cap during yarn cone packing process and all the team members were given awareness of wearing head cap and importance with regards to quality of packing.

Spud

Auditee

30/03/2023

Date

Root cause for Non-conformity:

in case we dont have identified risk to inspectors during a cone inspection process before. Because there are no machine or parts moments of the inspection racks.

The root cause of the incident is lack of awareness of female employees regarding the importance of wearing head cap during packing process and basics of the working attire wasn't Date followed.

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Reviewed and approved by : *Director*

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

Corrective action: Date of completion:
Hair cap is included to female team members
uniform as a mandatory requirement.


.....
Auditee 30/03/2023
.....
Date

Verification of corrective action: NC Closed/Open

corrective action is effective / satisfied


.....
Auditor 2023/05/05
.....
Date

Effectiveness of corrective action:

.....
Auditor
Date

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

Issue No. : 07
Rev No : 00

Issue Date : 2018-01-02
Rev Date : 00
Issued by Management Representative

Name of Organization:

NC No. : 5 of 5

Section : MANAGEMENT

Team Leader: S. KURUPPUMULLAGE

Relevant Standard: ISO 9001:2015

Auditor : KEMUDUNIE PERERA

Relevant Clause : 9.3

Date of audit: 21.03.2023


Relevant company document: MANAGEMENT REVIEW MEETING MINUTES.

Non-conformity detected:

Category: Major/Minor

ALL THE INPUTS STATED IN THE ISO 9001:2015 STANDARD ARE NOT REVIEWED EFFECTIVELY IN THE MRM CARRIED OUT ON THE 15.03.2023.

Eg: 1) THE PERFORMANCE OF EXTERNAL PROVIDERS.
2) EFFECTIVENESS OF THE ACTIONS TAKEN TO ADDRESS RISKS & OPPORTUNITIES.


.....
Auditor


.....
Team Leader


.....
Auditee

Correction:

system has been implemented to evaluate performance of external providers.

Risk and opportunities have been discussed and documented and evaluated.

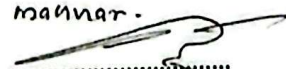
1. The performance of external providers - see the document 01
& Effectiveness of the actions taken to address Risks & opportunities - see the document 02


.....
Auditee

31.03.23
.....
Date

Root cause for Non-conformity:

No proper system was implemented to measure suppliers and external providers performance. Risk and opportunities have not been evaluated in terms of business prospective in a systematical manner.


.....
Auditee

30.03.23
.....
Date

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

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Reviewed and approved by : Director

Issued by Management Representative



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

Corrective action:

Date of completion:

Risk assessment has been updated.


Auditee

31.03.23

Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied


Auditor

12/23/05/05
Date

Effectiveness of corrective action:

Auditor

Date

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

Issue No. : 07
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Issue Date : 2018-01-02
Rev Date : 00
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Reviewed and approved by : Director

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

NON-CONFORMITY DETECTED

SECTION: MANAGEMENT

All the Inputs Stated in the ISO 9001:2015 Standard are Not Reviewed effectively In the MRM Carried Out on the 15.03.2023

- Eg:
- 1) The Performance of External Providers
 - 2) Effectiveness of the Actions Taken to Address Risks & Opportunities

CORRECTION:

System has been implemented to evaluate performance of External providers

Risk and opportunities have been discussed and documented and evaluated

- 1) The Performance of External Providers – See the Document 01
- 2) Effectiveness of the Actions Taken to Address Risks & Opportunities– See the Document 02

ROOT CAUSE FOR NON-CONFORMITY:

No proper system was implemented to measure suppliers and external providers performance

Risk and opportunities have not been evaluated in terms of business prospective in a systematical manner

CORRECTIVE ACTION:

Risk assessment has been updated

VERIFICATION OF CORRECTIVE ACTION:

RISK ANALYSIS OF EXTERNAL & INTERNAL INTERESTED PARTIES OF FANTASIA						
INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITIGATION OF RISK	RELEVANT DOCUMENT	EFFECTIVENESS as @ 2nd of May 2023
1. Employees	Job Security	Attraction & Retention of competent employees	High staff turnover	Attractive remuneration package provided	Salary statement	
	Safety at Work	Work at minimum risk to life				

See the updated risk assessment

FNF - Weekly Review meeting minutes		
Date	Time	Meeting Location
31.03.2023	04.30-05.30pm	Board Room
Meeting called by	MR	
Type of meeting	Discussion of ISO 9001 2015 Audit finding	
Facilitator	FNF	
Attendees	Asanka, Susantha, Manoj, Jayaweera, Danushka, Saminda, Supun, Palitha, Sadeep, Thushari, Ravindu, Lakmal, Sampath, Nalin	
Discussion	Effectiveness of the actions taken to address Risks & Opportunities. Performance of External Providers (ISO 9001 2015 - External Audit Finding)	
Conclusions	To Improve FNF overall quality Process	
Action Items	Person Responsible	When
1. Need to build up power bi interface linked with external providers performances (OTD- On time Delivery) with ERP data/	Mohammed	30 th April

See the action plan

EFFECTIVENESS OF CORRECTIVE ACTION:

Risk assessment sheet will be updated timely manner with changes

Revision No : 0

Revision Date : 22 .03.2023

Approved By : MR

RISK ANALYSIS OF EXTERNAL & INTERNAL INTERESTED PARTIES OF FANTASIA

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITTIGATION OF RISK	RELEVANT DOCUMENT	EFFECTIVENESS as @ 2nd of May 2023
1. Employees	Job Security	Attraction & Retention of competent employees	High staff turnover	Attractive remuneration package provided	Salary statement	
	Safety at Work	Work at minimum risk to life				
	Career Development	Best practises and training plan to be shared with Stretchline and FNF	Demotivated Staff	Awards for performance , TL/GL Implementation	Performance evaluation reports & awards	
	Respect and Recognition		Chances to losing a competent trained staff. trained staff prone to migrate for better saleries and benefits	Incentives based on productivity	Salary statement	
				& increment, due recognition to the staff member. Higher increment	Promotion letters	
					Salary statement	

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITIGATION OF RISK	RELEVANT DOCUMENT
			Economical fluctuations	<p>providing employee pool to each department</p> <p>competitive increment rates to overcome the effect of high inflation</p> <p>supporting the employees to supply basic needs such as transportation and food</p> <p>Counseling and workplace arrangement for mitigating the stress due to economical imbalance</p>	<p>Recruitment records</p> <p>Transport Schedule</p>
			Energy crisis	<p>Providing staff transportation to the all employees despite of the designated levels</p> <p>Implementing flexible working schedule</p>	
			Impartiality	Treat staff equally	
			Inadequate Training and skill developments	<p>Training need identification & plan training</p>	Training plan, training records
2. Share holders	Profitability	R/M Rationalization	Raw Material cost	R/M and R/M supplier Rationalization	List of Rationalized suppliers and R/Ms
			Losing Business volumes due to Global Recession	Change business model	Exec Review

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITIGATION OF RISK	RELEVANT DOCUMENT
	Expansion	Globalization	Reduction of budgeted business	Expand Business, Innovation to align with global demand	Sales reports, Innovative products
	Sustainability	Increase employment capacity	Political conflicts and influences	Business expansion and diversifying	SWOT analysis
	Reputation		Terrorist actions	Improving the resilience of the business through strategic plans	Strategical Plan HOSHIN
	Innovation		Natural Disasters	Implement security procedures	Company Security standards
			High Inflation	Plan disaster mgmt. well before floods	Disaster mgmt. plan
				Integration of the process of inventory management	SWOT analysis
				Improving supply chain resilience	financial documents
				Strategical finance management	Revised Budget
			GSP ↓	Implementing business improvement plans with the countries which do not affected by the changes of GSP ↓	Business forecast

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITTIGATION OF RISK	RELEVANT DOCUMENT
3. Customer			Competitors	Expand Business , Innovation	Sales reports , Innovative products
			Changes in Tax policies	Strategical finance plan	Finance documents
			Trade unions	Establishment of JCC (Joint Consultative Committee)	JCC Committee meeting records
			Product Quality	BIQ Implementation	BIQ ,A3/PDCA's
			Longer Lead Time	Reduction of lead time through QCO projects , Kaizens etc.	Kaizen register & QCO Projects
			High Product Price	RM Rationalization , Reduction of OH	Rationalized supplier list , Waste reports
			Lack of flexibility	Keep buffers in plan	Production Plan
			Insufficient Capacity	Expand capacity by investing on machinery ,Keep buffers in plan	Production Plan , Capex's for machines
			Poor DIFOT	Improve P to P in Dpts	P to P records & analysis reports
			Changes to agreed pricing	Agree on terms & conditions	Agreement docs
			Poor Social/Ethical Compliance	Compliance to social /ethical stds	Audit reports

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITIGATION OF RISK	RELEVANT DOCUMENT
	Claim		Structural changes	Prior communication before the changes Maintaining the stability of structures	HR documents Recruitment emails
	Social/Ethical Compliance		Economical fluctuations	Improving supply chain resiliency	
			Lack of newness	Introduction of new catalogs periodically, participate in exhibitions	catalogs
			Higher RM cost and lead time due to Outbreak of pandemic	Liability agreement with suppliers	Supplier contract
4.Bank	Reputation	Attractive loan facilities	structural changes	Prior communication before the changes Maintaining the stability of structures	HR documents Recruitment emails
	Sustainability of the company		Loss of reputation		
	On time payments		Loss or reduction in business due to Global Pandemic	Change business model	Exco Review
			Request Loan facilities to safe guard businesses	Increase efficiency in production , reduce employees , Change work patterns to reduce over head	Production Reports , VRS scheme doc.s , shift rosters

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITTIGATION OF RISK	RELEVANT DOCUMENT		
5.Supplier	Longer Lead time	Increase of Product range	Shorter lead times for Speed orders	Reduction of lead time through QCO projects , Kaizens etc.	Kaizen register & QCO Projects		
	Higher credit period	More RM from positive lists	Shorter credit period		maintaing a suplier score card based on performance		
	Quick response		Poor response to inquiries				
	Business Sustainability		Changes to agreed pricing	Agree on terms & conditions	Agreement doc.s		
	Company Reputation		Poor Social/Ethical Compliance	Compliance to social /ethical stds	Audit reports		
	increase of wallet share		structural changes	Prior communication before the changes	Maintaining the stability of structures	HR documents	
			On time payments	Loss of reputation			
			price negotiation	Sharing the business forecast	Business forecast		
				Loss or reduction in business	Expand Business , Innovation to align with global demand of safety products	Sales reports , Innovative products	
6.Regulatory Bodies	Compliance to legal & regulatory requirements	Expansion of Policies to be aligned with local & global regulations	Non compliance	Ensure policies are followed.	Certifications		

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITTIGATION OF RISK	RELEVANT DOCUMENT
			Non existence of specific wages board	Formulation of specific wages board by the government	Government Gazette
	Periodical submissions of compliance reports		Loss or reduction in business	Expand Business , Innovation to align with global demand of safety products	Sales reports , Innovative products
			100% alignment to statutory regulations	Policies from stretchline group , Change of business model	Stretchline Policies, Business model
7. Transport Service providers	On time payments	Better service		Implementation & adherence to stretchline & government safety standards . Align to ISO 45001 standard emergency response plan	Stretchline Guidelines, Government notifications , Emergency response plans
	Expansion of business	Improve Flexibility	Usage of company owned services		
	Higher Rate	Employment of Professional staff	Loss or reduction in business	Expand Business , Innovation to align with global demand of safety products	Sales reports , Innovative products
	Company Sustainability		Fuel crisis	implementation of proper fuel distribution system Short term fuel loans	Fuel distribution record

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITTIGATION OF RISK	RELEVANT DOCUMENT
8.Security Service	Working Environment	Better service	Non compliance to BOI & company regulations	Ensure policies are followed.	Certifications
	Compliance to Company & BOI rules & regulations	Employment of Professional staff	Unsafe company environment	Ensure policies are followed.	Certifications
	Respect		Lack of proper authorization		
9. Medical Facility	On time payments			Implementation & adherence to Stretchline & government safety standards . Align to ISO 45001 standard emergency response plan	Stretchline Guidelines, Government notifications , Emergency response plans
	Welfare		Structural changes	Prior communication before the changes Maintaining the stability of structures	HR documents Recruitment emails
		Better service	Loss or reduction in business	Expand Business , Innovation to align with global demand of safety products	Sales reports , Innovative products
Providers	Working Environment	Employment of Professional staff	Usage of company owned services		
	Respect				

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITIGATION OF RISK	RELEVANT DOCUMENT
	Compliance to Company, local & BOI rules & regulations				
	On time payments Healthy employees				
10.Canteen Service Providers	On time payments Working Environment	Better service Employment of Professional staff	Loss or reduction in business Usage of company owned services	Expand Business, Innovation to align with global demand for new products	Sales reports, Innovative products
	Compliance to Company, local & BOI rules & regulations		Price hike of food items	negotiation agreement for minimum and maximum food price	service agreement
			Fire	Fire Team & Fire Drill (Training)	Training plan
			Price negotiation Food poisoning from unhealthy food Cater to demand	Business forecast	Company budget

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITTIGATION OF RISK	RELEVANT DOCUMENT
11.Cleaning Service			Energy crisis	Implementation fuel/Gas distribute process Short term fuel loans	
	Respect	Better service	Loss or reduction in business	Expand Business , Innovation to align with global demand of safety products	Sales reports , Innovative products
	On time payments	Employment of Professional staff	Usage of company owned services	Better service	
	Working Environment		Untidy workplace	Keep 6S std	6 S manual & Audit reports
	Compliance to Company , local & BOI rules & regulations		Dengue breeding sources	Keep 6S std	6 S manual & Audit reports
INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITTIGATION OF RISK	RELEVANT DOCUMENT

12. Insurance Company	Working Environment	Better service	Natural Disasters	Plan disaster mgmt. well before floods	Disaster mgmt. plan
	Company Sustainability	Attractive Insurance schemes			
	Higher annual premium		Terrorist actions		
	lower no of claims		Loss of reputation	Innovation	
	On time payments		Loss or reduction in business	Expand Business , Innovation to align with global demand of safety products	Sales reports , Innovative products
	Healthy employees				
	Compliance to Company , local & BOI rules & regulations	Better service	Non compliance to local , BOI & company regulations	Compliance to social /ethical stds	Audit reports
	13. Third party Certification & Audit Firms				

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITTIGATION OF RISK	RELEVANT DOCUMENT
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	On time payments Sustainability	Expansion of business	Competitors	Expand Business , Innovation, reduce over heads	Sales reports , Innovative products
14.Mam power Providers	Respect	More business	Loss of reputation	Better service	
	On time payments	Skilled Staff	Loss or reduction in business	Expand Business , Innovation to align with global demand of new products	Sales reports , Innovative products
	Working Environment		Company reduction LTO & Absenteeism	Attractive remuneration package provided	Salary statement
	Compliance to Company , local & BOI rules & regulations				
15.Sub contractors for Building & Plant maintenance	Lead time	Better service	Competitors	Expand Business , Innovation, reduce over heads	Sales reports , Innovative products
INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITTIGATION OF RISK	RELEVANT DOCUMENT
	Longer Lead time		Loss of reputation	Innovation	Innovative products

	Higher credit period	Loss or reduction in business	Expand Business , Innovation to align with global demand of safety products	Sales reports , Innovative products
	Quick response			
	Business Sustainability Company Reputation increase of wallet share On time payments			
16. Sub contractors for production process	Higher sales portion	Better service	Reduction of lead time through QCO projects , Kaizens etc.	Kaizen register & QCO Projects
	Longer Lead time	Increase of product range	Initial investment for subcontractors	Subcontractor agreement
	on time payment		Quality evaluation and feed back	Evaluation records
	higher credit margin		Agree on terms & conditions	Agreement doc.s

INTERESTED PARTY	NEED & EXPECTATIONS	OPPORTUNITIES	RISK	MITTIGATION OF RISK	RELEVANT DOCUMENT
	Quick Response		Poor Social/Ethical Compliance	Compliance to social /ethical stds	Audit reports

	Business Reputation		Change of Management			
	Business sustainability		Loss of reputation			
			Loss or reduction in business	Expand Business , Innovation to align with global demand of safety products	Sales reports , Innovative products	

Revision : 01

Revision Date 03.04.2023

App by : NIR

Minutes

FNF - Weekly Review meeting minutes

Date 31.03.2023

Time 04.30-05.30pm

Meeting Location: Board Room

Meeting called by	MR
Type of meeting	Discussion of ISO 9001 2015 Audit finding
Facilitator	FNF
Attendees	Asanka, Susantha, Manoj, Jayaweera, Danushka, Saminda, Supun, Palitha, Sadeep, Thushari, Ravindu, Lakmali, Sampath, Nalin

Discussion Effectiveness of the actions taken to address Risks & Opportunities. Performance of External Providers (ISO 9001 2015 - External Audit Finding)

Conclusions To improve FNF overall quality Process

Action Items	Person Responsible	When
1. Need to build up power bi interface linked with external providers performances (OTD- On time Delivery) with ERP data/	Mohammed	30 th April
2. Supplier score card system to be implemented for external providers. to be evaluated supplier performance periodically	Thushari	31 st May
3. Evaluation of Risk and opportunities related to all interested parties	Asanka / Palitha	3 rd of April
4. Add build interface to Weekly review of the Operational HOD & Service Department HODs	Palitha / Thushari / Supun	2 nd June
5. Create interdepartmental KPI related monthly review with TL / GL structure to measure the effectiveness of quality management system.	Sahan/Operation HODs	1 st April

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

NON-CONFORMITY DETECTED

SECTION: DYEING AND FINISHING

Humidity and temperature of working environment is not monitored to verify the compliance against regulatory requirement under factory ordinance.

CORRECTION:

Purchase and install digital humidity temperature reader in dye department where anyone can read live temperature and humidity values.

Assign person from each shift to record the values of humidity and temperature at the start of the shift.

(Ex: Maintain physical record book)



Purchase Requisition Report

3/26/2022 2:59:40 PM infor

Requester: Indira Purchase Description: PRC-REQ-001
 Requisition Date: 3/23/2022 Requisition Date: 3/23/2022

Item	Description	Quantity	Unit	Unit Price	Extended Price
673223	LATM2SD TEMPERATURE HUMIDITY CHARTER	1	EA	127.81	127.81
Manufacturer: LAMARTECH HOLDING (PVT) LTD					
Requested: 673223					
Total					127.81

Signature: _____

ROOT CAUSE FOR NON-CONFORMITY:

Not providing resources such as humidity and temperature reading equipment's to monitor live readings.

CORRECTIVE ACTION:

Digital humidity and temperature monitoring equipment has been installed

VERIFICATION OF CORRECTIVE ACTION:

Equipment invoice and installed equipment is attached

EFFECTIVENESS OF CORRECTIVE ACTION:

Daily readings of tempera and humidity to be monitored and recorded for identification

Abnormality will be closely monitor

Revision No : 0

Revision Date : 22 .03.2023

Approved By : MR

IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGAMENT SYSTEM CERTIFICATION SCHEME
NON-CONFORMITY REPORT

NON-CONFORMITY DETECTED
SECTION: LABORATORY

Measuring equipment traceability and validity of results is not adequately protected from adjustment, damage or deterioration, that would invalidate calibration results.

Eg: Balances are kept in the two worktops attached to each other leading to frequent vibrations due to machines in the other worktop

CORRECTION:

Allocate the separate area to avoid the vibrations due to machines in the other worktop.

ROOT CAUSE FOR NON-CONFORMITY:

Lack of space in quality assurance department to set up the machineries

CORRECTIVE ACTION:

Scale was move to a separate location

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

NON-CONFORMITY DETECTED

SECTION: LABORATORY

Measuring equipment traceability and validity of results is not adequately protected from adjustment, damage or deterioration, that would invalidate calibration results.

Eg: Balances are kept in the two worktops attached to each other leading to frequent vibrations due to machines in the other worktop

CORRECTION:

Allocate the separate area to avoid the vibrations due to machines in the other worktop.

ROOT CAUSE FOR NON-CONFORMITY:

Lack of space in quality assurance department to set up the machineries

CORRECTIVE ACTION:

Scale was move to a separate location

VERIFICATION OF CORRECTIVE ACTION:

Packing Material Sample Approval Form	
Packing Material Type: _____	
FNF Item Code: _____	
FNF Item Description: _____	
Supplier Name: _____	
Batch No: _____	
Received Date: _____	
Test Report Received: _____ (Yes/ No)	
Standard Specification	
Measurement: _____	Paper Combination: _____
Grammage: _____	Bursting Strength: _____
Edge Crush Test: _____	Colour: _____
FNF confirmation (Yes/No)	
Satisfy with Physical Strength: _____	
No of Piles as per standard: _____	
Satisfy with the Colour (for Paper cone): _____	
Approved By: _____ Department: _____ Date: _____	

Issued Date : 29/03/2023 Revision No:0 Revision Date : Approved By :MR

EFFECTIVENESS OF CORRECTIVE ACTION:

Future purchasing will be monitored according to the attached procedure

Revision No : 0 Revision Date : 22 .03.2023 Approved By : MR

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

NON-CONFORMITY DETECTED

SECTION: PACKING

Implementation of Production and Service Provision Under Control Condition is not adequate.

Eg: Female operation at Packing section is observed with loose hair leading to contamination in Millaniya Factory

CORRECTION:

Taken an action that all female operators must be worn head cap during yarn cone packing process & all the team members were given awareness of wearing headcap & importance with regards to quality of packing.

ROOT CAUSE FOR NON-CONFORMITY:

In case we don't have identified risk to inspectors during a cone inspection process before. Because there are no machine or parts moments of the inspection racks.

The root cause of the incident is lack of awareness of female employees regarding the importance of wearing head cap during packing process & basics of the working attire wasn't followed.

CORRECTIVE ACTION:

Hair cap is included to female team members uniform as a mandatory requirement

VERIFICATION OF CORRECTIVE ACTION:



See the attached Pic

EFFECTIVENESS OF CORRECTIVE ACTION:

Spot audit will be done by HOD of female operator uniform

Revision No : 0

Revision Date : 22 .03.2023

Approved By : MR