

Company Name: <i>fantasia Narrow Fabric (Pvt) Ltd.</i>			
Date of Audit: <i>21/03/2009</i>			
Type of Audit: (Stage II, Surveillance, <u>Recertification</u> , 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.	7.1.4 7.1.3	Space between equipment is not adequate to give reasonable working space in the laboratory.	OB
2.	7.1.5. (1)	Calibration reports are not available at the location of equipment for the reference in Millaniya factory.	OB.
3.	7.1.4	Yarn lubrication oil has been located near a electrical panel board. and so in Millaniya Factory	OB
4.	7.1.4	M.S.D.S was not available at the location of use of yarn lubrication oil in dillaniya factory	OB.

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Issued by : Management Representative