



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

Name of Organization: Sarasavi Industries (Pvt) Ltd.

NC No. : 01 of 02

Section : management

Team Leader : Mr. Shantha kuruppumullage.

Relevant Standard : ISO 9001:2015

Auditor :

Relevant Clause : B-2.

Date of audit: 2023/6/15

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of control of quality objective & planning to achieve them is not effective eg: quality objective has not been updated as appropriate. (Productivity improvement).

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Auditor

.....
Team Leader

.....
Auditee

Correction:

Quality objectives have been updated appropriately.

.....
Auditee

25/07/2023
.....
Date

Root cause for Non-conformity:

Progress of objectives have not been reviewed frequently

.....
Auditee

25/07/2023
.....
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



**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
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Corrective action:

Date of completion:

In future progress of objective will be reviewed by three months and will be amended appropriately.

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[Signature]
Auditee

.....
25/07/2023
Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken is verified, ∴ NC is closed

.....
[Signature]
Auditor

.....
2023/7/28
Date

Effectiveness of corrective action:

.....
Auditor

.....
Date

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

Issue No. : 07
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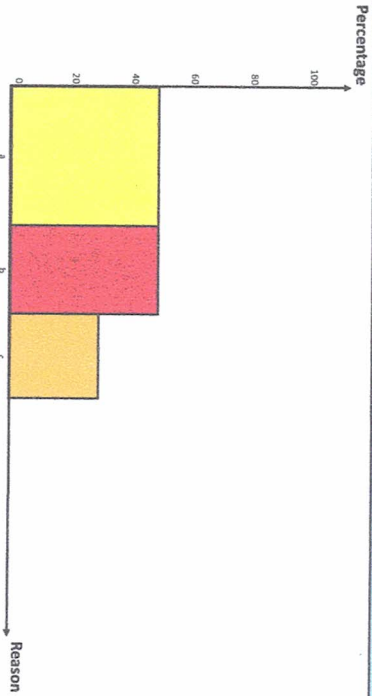
Issued by Management Representative

Action Plan 2023

Action Plan to increase productivity.

Data analysis		Action Plan to increase productivity.			
KNITTING OUT PUT INCREASE BY 35 %		Who	Date collection	Solution	When
a. 40% due to lack of knowledge, discipline & motivation of the machine operators	Production Manager	a. Identifying the less knowledgeable, indiscipline and demotivated machine operators.	*Conducting continues training programs to machine operators.	*Implemented a mechanism to discipline the machine operators along with regular advises & counselling.	01 Year
			*Started weekly and monthly maintenance procedure and closely monitor it by the production manager.		
			*Implemented an incentive scheme to machine technicians based on the downtime factor.		
b. 40% due to machine down time	Production Manager	b. Monitoring the rate of down time.	*Started maintaining a record on the repairs & spare parts replacing of each machine. (Doc No: SI-MT-004)		
c. 20% due to poor maintenance and service.			*Monitor the machine maintenance and regular service.		

PRODUCTIVITY IMPROVE BY 35 %



New

PRODUCTIVITY IMPROVE BY 5%

Data analysis

- a. 40% due to lack of knowledge, discipline & motivation of the machine operators
- b. 40% due to machine down time
- c. 20% due to poor maintenance and service.

Date collection

- a. Identifying the less knowledgeable , indisciplined and demotivated machine operators.
- b. Monitoring the rate of down time.
- c. Monitor the machine maintenance and regular service.

PRODUCTIVITY IMPROVE BY 5%



ok



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 NON-CONFORMITY REPORT

Name of Organization: Sarasavi Industries (Pvt) Ltd.

NC No. : 02 of 02

Section : management

Team Leader : Mr. Shantha Kuruppumullage

Relevant Standard : ISO 9001:2015

Auditor : Mr. Aruna Amarasinga

Relevant Clause : 8.5.2

Date of audit: 2023/6/15

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of control of identification and traceability is not effective.
 eg: There is no unique identification available for the bulk package of socks to trace with Order number.

[Signature]
 Auditor

[Signature]
 Team Leader

[Signature]
 Auditee

Correction:

Introduce a manual system by using a bundle sticker. Picture of sticker and flow chart attached as evidence.

[Signature]
 Auditee

06/07/2023
 Date

Root cause for Non-conformity:

Since we are in the process of implementing a MRP system, we did not go for a manual system.

[Signature]
 Auditee

06/07/2023
 Date

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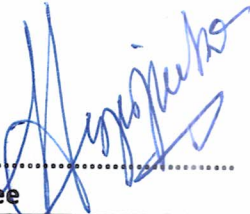


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Corrective action:

Date of completion:

Instructed the relevant person to follow the set Procedure and monitor by the manager.

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 Auditee

.....
 06/07/2023
 Date

Verification of corrective action:

NC Closed/Open

Evidence provided for corrective action taken for revised NC D verified. NC D closed

.....

 Auditor

.....
 2023/7/28
 Date

.....
 Auditor

.....
 Date

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

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TRACEABILITY PROCEDURE

01

Bundle Sticker

Able To Trace

Article name

Person Who Bundled

02

Daily Dispatch sheet - Doc . No = SI-F-002

Able To Trace

Packed Date

Person Who Packed

03

Daily First Checking Report - Doc. No = SI-QA-02

Able To Trace

Linking Operator

Checker

Knitting Operator

Knitting QC

Knitting
machine
number

Bundle Sticker

CUSTOMER NAME :		CUSTOMER NAME :	SI (0042)
ORDER NO :		ORDER NO :	TND 2023290
ITEM CODE :		ITEM CODE :	SI 1083
SIZE :	S / CM / M / L / XL / XXL / G	SIZE :	[REDACTED] / GH
COLOUR :		COLOUR :	AST
QTY :	05 Dozen / 10 Dozen	QTY :	[REDACTED] / 10 Dozen
PACKED BY :		PACKED BY :	SEW
QC PASS / FAIL		QC PASS / FAIL	QC PASS

Pasted on the Bundle

