

Name of Organization: Lucky Industries

NC No.: 01 of 02

Section: Management

Team Leader: D.N.S. Kuruppumullage.

Relevant Standard: ISO 9001:2015

Auditor :

Relevant Clause :

Date of audit: 2020-07-02

Relevant company document :

Non-conformity detected:

Category :-Major/Minor

Management review meeting has not been carried out at planned intervals.

.....  
Auditor

  
.....  
Team Leader

  
.....  
Auditee

Correction:

MPM will be carried out

  
.....  
Auditee

.....2020-07-05  
Date

Root cause for Non-conformity:

Due to covid pandemic


  
.....  
Auditor

.....2020-07-05  
Date

Corrective action:

Date of completion:

MPM has been carried out on 2020-07-17

  
.....  
Auditee

..... 2020-07-17  
.....  
Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied.

  
.....  
Auditor

..... 2020/7/19  
.....  
Date

Effectiveness of corrective action:

Corrective action is effective.

  
.....  
Auditor

..... 2021/08/08  
.....  
Date