

Name of Organization: Lucky Industries

NC No.: 01 of 02

Section: Purchasing

Relevant Standard: ISO 9001: 2015

Relevant Clause: 8.4.1

Relevant company document:

Team Leader: D N .S. Kuruppmullage

Auditor : Buddhika Sajeewani

Date of audit: 08/08/2021

Non-conformity detected:

Category: Major/Minor

The application of criteria for the evaluation, selection and monitoring of the performance & the re-evaluation of external providers is not effective.
Ex. Re-evaluation of Elastic suppliers have not been done
Nippon Knit



Auditor


Team Leader


Auditee

Correction:

~~Effectiveness of the participated training given to~~
Evaluation of Elastic suppliers have been carried out.


Auditee

2021.09.15
Date

Root cause for Non-conformity:

This Suppliers have been nominated by buyers No Evaluation have been carried out


Auditee

2021.09.15
Date

Corrective action:

Date of completion:

In future even through the customer is
nominated, the suppliers will be evaluated
future consideration.



Auditee

2021.9.15

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for corrective action taken
is satisfactory



Auditor

2021-09-15

Date

Effectiveness of corrective action:

corrective action is effective!



Auditor

2022-11-01

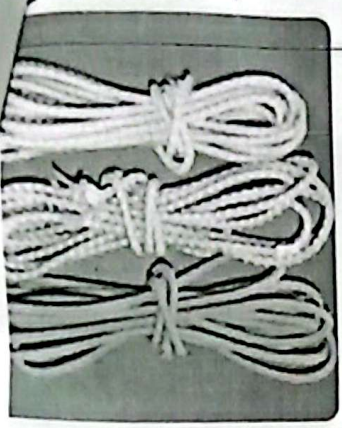
Date



Welcome

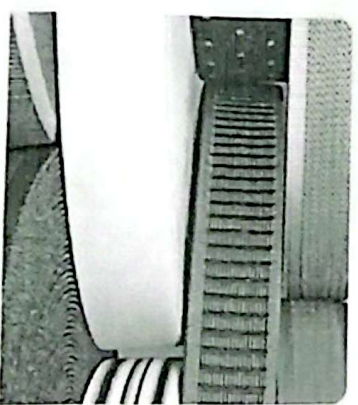
Nippon Knit, a brand name synonymous with excellence and reliability. Today, **Nippon Knit with ISO 9001-2015** certification has grown into the most versatile and a foremost Apparel Accessories Manufacturer. Exporter not only in Sri Lanka but also in the entire SAARC region.

Draw Strings & Cords



We manufacture and export the best quality of draw cords as per the need and requirement of the consumer. We believe in consumer satisfaction and deliver the best. These cords are used to manufacture number of products..

Tapes



Tapes are available in woven, knitted & braided form. Different colours, designs & sizes can be supplied to customer specifications...

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 India
 Pakistan
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 Madagascar
 Taiwan
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 JORDAN
 India

OEKO-TEX®
STANDARD 100

The company

Nippon Knit (Pvt) Ltd.
No. 203, Korawella Road
Moratuwa - 10400, SRI LANKA

is granted authorisation according to STANDARD 100 by OEKO-TEX® to use the STANDARD 100 by OEKO-TEX® mark, based on our test report 21.0.78289



for the following articles:

Knitted and woven elastic tapes made of 100 % polyester in mixture with elastane or latex, in raw white, white and yarn-dyed in black; exclusively produced from material certified according to STANDARD 100 by OEKO-TEX®.

The results of the inspection made according to STANDARD 100 by OEKO-TEX®, Annex 4, **product class I** have shown that the above mentioned goods meet the human-ecological requirements of the STANDARD 100 by OEKO-TEX® presently established in Annex 4 for baby articles.

The certified articles fulfil requirements of Annex XVII of REACH (incl. the use of azo colourants, nickel release, etc), the American requirement regarding total content of lead in children's articles (CPSIA; with the exception of accessories made from glass) and of the Chinese standard GB 18401 2010 (labelling requirements were not verified).

The holder of the certificate, who has issued a conformity declaration according to ISO 17050-1, is under an obligation to use the STANDARD 100 by OEKO-TEX® mark only in conjunction with products that conform with the sample initially tested. The conformity is verified by audits.

The certificate 17.HLK.17389 is valid until 30.09.2022

Boennigheim, 08.10.2021

Ivonne Schramm
Dipl.-Ing. (FH) Ivonne Schramm
Head of Certification Body OEKO-TEX®

