


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

Corrective action

Date of completion: 10.10.2017.

DETERMINE THE QUALITY PARAMETERS OF INCOMING RAW MATERIALS AND DOCUMENT THEM.


.....
Auditee

29.09.2017
.....
Date

Verification of corrective action

NC Closed/Open


SATISFIED


.....
Auditor

13-10-2017
.....
Date

Effectiveness of corrective action

Satisfied


.....
Auditor

2019-01-24
.....
Date

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

Name of Organization: Lallans Sports Goods Manufacturers (Pvt) Ltd
NC No. : 05 of 05
Section : stores Team Leader : Ms. Kumudanie Perera.
Relevant Standard : ISO 9001:2015 Auditor : KUMUDANIE PERERA
Relevant Clause : 9.1 Date of audit : 2017-09-28
Relevant company document : LL/SPDR-1

Non-conformity detected

Category : Major/Minor

THE ORGANIZATION HAS NOT DETERMINED THE QUALITY REQUIREMENTS TO BE MONITORED AT THE INCOMING INSPECTION OF THE RAW MATERIALS
Eg: STEEL PIPES.

[Signature]
Auditor

[Signature]
Team Leader :

Correction:

DETERMINE THE QUALITY REQUIREMENTS OF INCOMING RAW MATERIALS.

[Signature]
Auditee

29.09.2017
Date

Root cause for Non-conformity

THE RESPONSIBLE PERSON WAS NOT DOCUMENT THE QUALITY REQUIREMENTS OF RAW MATERIALS.

[Signature]
Auditee

29.09.2017
Date

MSK 5 (5) Specification for gas pipes.



SPECIFICATIONS OF GI PIPES

DOC NO: LL/PUR/SP-01

ISSUE DATE. :	01.10.2017
REVISION NO:	00
REVISION DATE:	00.00.0000

Specification of GI Pipes

NO	THRED SIZE DESIGNATION (inches)	NORMAL SIZE (DN)	OUTSIDE DIAMETER (mm)		WALL THICKNESS	LENGTH	PIPE PER TON	PIPE PER BUNDLE
			MIN	MAX				
1	1/2	15	21.0	21.4	1.8mm	5800mm	188 Nos	169 Nos
2	3/4	20	26.4	26.9	1.8mm	5800mm	147 Nos	127 Nos
2	1	25	33.2	33.8	2.0mm	5800mm	106 Nos	91 Nos
3	1 1/4	32	41.9	42.5	2.3mm	5800mm	72 Nos	61 Nos
4	1 1/2	40	47.8	48.4	2.3mm	5800mm	63 Nos	61 Nos
5	2	50	59.6	60.2	2.3mm	5800mm	48 Nos	37 Nos
6	2 1/2	65	75.2	76.0	2.5mm	5800mm	35 Nos	37 Nos
7	3	80	87.9	88.7	2.9mm	5800mm	27 Nos	24 Nos
8	4	100	113.0	113.9	3.4mm	5800mm		19 Nos

Prepared By
Production Manager

C. M. Chand.

Approved By
Chairman