


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

Name of Organization: N & A Engineering Services (Pvt) Ltd

NC No.: 03 of 03

Section: site [Malabe Commercial Development] Team Leader: S C Ramunuarachchi

Relevant Standard: ISO 9001:2008

Auditor:

Relevant Clause: 7.5.1

Date of audit: 2015-07-18

Relevant company document: Q. Manual, site/Project Manual.

Non-conformity detected

Category: Major/Minor

There is no evidence of communicating to site staff the method of collecting samples for cube testing of concrete delivered to the site.

✓
.....
Auditor


.....
Team Leader:

Correction:

Method of collecting concrete samples will be introduced by providing "Concrete Sampling & Testing procedure" for all construction projects


.....
Auditee

2015/08/24
.....
Date

Root cause for Non-conformity

Part 03, clause 3.4 of the Quality Manual has not been followed.


.....
Auditee

2015/08/24
.....
Date



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

Corrective action

Date of completion:

Part 03, clause 3.4 of the Quality Manual will be followed in the future, and concrete Sampling & Testing Procedure was distributed to all construction projects

Chauhan
.....
Auditee

2015/08/24
.....
Date

Verification of corrective action

NC Closed/Open

Evidence of implementation agreed corrective actions produced and verified

Pradyumn
.....
Auditor

2015/08/26
.....
Date

Effectiveness of corrective action

Satisfactory

[Signature]
.....
Auditor

2015/09/27
.....
Date


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

Name of Organization: N & A Engineering Services (Pvt) Ltd

NC No. : 02 of 03

Section : Quality Objectives

Team Leader : S C Bamanuvarachchi

Relevant Standard : ISO 9001:2008

Auditor : D N S Kurup P Mullaige

Relevant Clause : 5.4.1

Date of audit : 2015-07-18

Relevant company document : Quality Objectives (Annex C)

Non-conformity detected

Category : Major/Minor

No monitoring mechanism available for determining the achievement of Quality Objectives.



Auditor



Team Leader :

Correction:

Quality Objectives will be monitored monthly by getting relevant informations from sites



Auditee

2015/08/24

Date

Root cause for Non-conformity

Part 04, Annex C of the Quality Manual has not been followed.



Auditee

2015/08/24

Date



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

Corrective action

Date of completion:

Part 03, Annex c of the Quality Manual will be followed in futures and Relevant data was collected to monitor the achievement of Quality objectives.

Chaudhary

Auditee

2015/08/24

Date

Verification of corrective action

NC Closed/Open

Evidence of implementation agreed corrective actions produced & verified

Rasbani

Auditor

2015/08/26

Date

Effectiveness of corrective action

Satisfactory

[Signature]

Auditor

2016/09/27

Date

To Monitor the Effectiveness of the Quality Objectives

Objective

Financial Progress

Cash flow also represents the project financial progress and that can also be monitored using a formula as follows, to calculate the financial progress we need the Actual Cash Flow (ACF) & Expected Cash Flow (ECF)

$$\text{Financial Progress} = \{(1 - [\text{ECF} - \text{ACF} / \text{ECF}]) \times 100\% \} > 85\%$$

Overall Responsibility: Construction Manager & Assistant Construction Manager

Functional Responsibility: - All Project Coordinators / Manager / Engineers &

Project Quantity Surveyors

Target Date: - To Monitor the Project Financial Progress with in the Month
(Before end of 2015.08.30)

No	Project Name & Location	Period of Monitoring the Quality Objective	Achievement of the Quality Objective	Remarks
01	Mr. Eusafally Residence - Colombo 07	15.07.25 - 15.08.25	82%	
02	Venura Mendis Residence - Colombo 08	15.07.25 - 15.08.25	85%	
03	Asiri Hospital Extension - Narahenpita	15.07.25 - 15.08.25	94%	
04	Commercial Development - Malabe	15.07.25 - 15.08.25	77%	
05	32 Rooms Luxury Hotel - Rekawa	15.07.25 - 15.08.25	79%	
06	Apartment Complex - Colombo 03	15.07.25 - 15.08.25	54%	
07	40 Unit Apartment Complex - Thibirigasyaya	15.07.25 - 15.08.25	78%	
08	Mr. Thushan Residence - Colombo 04	15.07.25 - 15.08.25	86%	
09	Mr. Ashok Kumar Residence - Colombo 03	15.07.25 - 15.08.25	89%	
10	Royal Institute Building - Kohuwala	15.07.25 - 15.08.25	65%	



To Monitor the Effectiveness of the Quality Objectives

Objective

Physical Progress of Projects,

In every project has Actual Work Progress (AWP) & Expected Work Progress (EWP) at any particular time. Thus using the following formula, we are going to monitor the actual physical progress of every project.

$$\text{Physical Progress} = \{(1 - [EWP - AWP / EWP]) \times 100\% \} > 80\%$$

Overall Responsibility: Construction Manager

Functional Responsibility: - All Project Manager

Target Date: - To Monitor the Project Progress with in the Month (Before end of 2015.08.30)

No	Project Name & Location	Period of Monitoring the Quality Objective	Achievement of the Quality Objective	Remarks
01	Mr. Eusafally Residence - Colombo 07	15.07.25 - 15.08.25	72%	
02	Venura Mendis Residence - Colombo 08	15.07.25 - 15.08.25	85%	
03	Asiri Hospital Extension - Narahenpita	15.07.25 - 15.08.25	74%	
04	Commercial Development - Malabe	15.07.25 - 15.08.25	67%	
05	32 Rooms Luxury Hotel - Rekawa	15.07.25 - 15.08.25	69%	
06	Apartment Complex - Colombo 03	15.07.25 - 15.08.25	74%	
07	40 Unit Apartment Complex - Thibirigasyaya	15.07.25 - 15.08.25	68%	
08	Mr. Thushan Residence - Colombo 04	15.07.25 - 15.08.25	66%	
09	Mr. Ashok Kumar Residence - Colombo 03	15.07.25 - 15.08.25	69%	
10	Royal Institute Building - Kohuwala	15.07.25 - 15.08.25	71%	

