

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

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

NC No.: 04 of 02

Section: Central of Measuring Eq. Team Leader: S C Bammunarauchi

Relevant Standard: ISO 9001:2008 Auditor: P.N.S Kurupparamba

Relevant Clause: 7.6

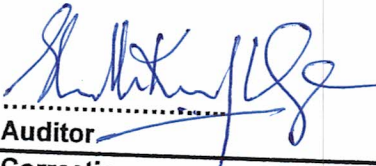
Date of audit: 2015-07-18

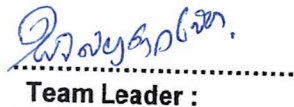
Relevant company document: Quality Manual pages of 15

Non-conformity detected

Category: Major/Minor

It has been observed that calibration of certain equipment use in the construction process.
Eg. levelling machine (AT-B4) Serial No 70905 has been expired since March 2015


Auditor


Team Leader:

Correction:


All levelling & other measuring instruments will be calibrated before the due date


Auditee

2015/08/23
Date

Root cause for Non-conformity

Part 03, clause 3.3 of the Quality Manual has not been followed.


Auditee

2015/08/23
Date



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Corrective action

Date of completion:

Part 03, clause 3.3 of the Quality Manual will be followed in the future
 and ^{due date} expired levelling machine (Serial No: 70905) was calibrated.

Chavilla

2015/08/23

Auditee

Date

Verification of corrective action

NC Closed/Open

Evidence of implemented agreed corrective actions
 produced & verified.

2015/08/26

2015/08/26

Auditor

Date

Effectiveness of corrective action

not Satisfactory. Raised a NC again.

[Signature]

2016/09/27

Auditor

Date



CALIBRATION REPORT

CUSTOMER NAME : N & A Engineering Services (Pvt) Ltd.
JOB / REF. No : 6616
DESCRIPTION : Topcon Auto Level
MODEL : AT-B4
SERIAL NO : X70905

This certifies that the above instrument was checked, calibrated in accordance with applicable **TOPCON** factory procedure. The standards used are in accordance to Japanese Industrial Standards (J.I.S.) JIS B 7901.

CALIBRATION DETAILS

	SPEC	CHK	ADJ
Circular Bubble	1/5	OK	√
Plate Bubble	1/5	N/A	
Telescope Bubble	1/5	N/A	
Col of Hor. L.O.S.	*	OK	√
Perp. of Cross Hair	30"	OK	√
Stadia	± 7"	OK	√
H-Axis Perp. L.O.S.	*	N/A	
H-Axis Perp. V-Axis	*	N/A	
Optical Plummet	*	N/A	
Compensator	*	OK	
Tilt Sensor	x-axis	*	N/A
	y-axis	*	N/A
EDM axis alignment	<35"	N/A	

Calibrated By : DINOSHAN RAJENDRAM
Date Calibrated : 06/08/2015
Next Calibration : 06/02/2016

* Note : as according to minimum reading of Instrument.

D. Jayakumar
SCIENTIFIC BUSINESS SYSTEMS (PTE) LTD
30 Albert Crescent
(1st Floor Nanda Motors Building)
Colombo 7. Tel: 2686857 / 2686870