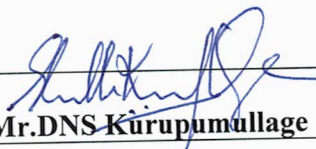


Company Name: HYPERJET			
Date of Audit: 2019/11/18			
Type of Audit: (Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc)			
Surveillance			
Type of Management System : (ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP,etc)			
ISO 9001			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.	7.5	Company used Certain documents only as soft copies which is not included in the master list of documents	OB
2.	7.5	It has been observed that the company dispose obsolete documents without considering the information it contain under confidentiality. Ex: method of disposal mentioned in master list of documents as disposal through licenced waste collectors without considering the confidentiality of documents	NCR
3.	7.2	evaluation of performance after training for certain training programme has been carried out without any clear criteria for state of competence of personals	OB
4.	7.5	What the company is practicing and what is documented is different in certain cases. Ex: training evaluation done by Director and Operational manager. However in the procedure for competence , training and development 7/PR/07 revision	OB

		It mentioned that sectional head will be evaluating the training effectiveness	
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
5.	8.3	company has stated that the activities related to design and development has exempted, when verified company does not validate the products they sale as it is not applicable to their operations.	OB
6.	4.2	Company has not reviewed the external and internal issues, interested parties and their need and expectation and risk and opportunities arising from same on performance of QMS	NCR
7.			
8.			
9.			
10.			
		 Signature & Name of Assessor: Mr.DNS Kurupumullage	Ms.Chalani Jayasuriya 