

New KUVENITEX (PVT) LIMITED

Matugama Industrial Zone, Pahe Kanuwa Meegama, Darga Town, Sri Lanka
Thotupola Road, Meegama, Darga Town, Sri Lanka,
Tel. /Fax 0342272920, 0342279293 Mob. 0773083485 E mail. newkuvenitex@gmail.com

The Director,
Ind-Expo Certification (Pvt) Ltd.,
20, Galle Face Court 2,
Colombo 3.

Dear Sir,

ISO 9001 : 2015 CERTIFICATION PROGRAMME

This has reference to the Audit Plan conducted by the officers of Ind-Expo on 5th November 2019 at our factory premises in regard to the subject matter.

We forward herewith the corrective action taken by the Company to the non-conformities detected by the Auditors with the root causes, for your information.

Therefore we kindly request you to consider awarding of the ISO 9001:2015 Certification for our Company.

Yours faithfully,


Raja Kulasekera
MANAGING DIRECTOR

December 2, 2019

Encl.



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

Corrective action:

Date of completion:

Steps ^{been} have taken to ensure the cleanliness of the stores [^] and avoid any contamination that can be happen to products.

[Signature]

20/11/19

Auditee

Date

Verification of corrective action:

NCClosed/Open

Evidence provided for the corrective action taken is verified.

[Signature]

2019/11/21

Auditor

Date

Effectiveness of corrective action:

Corrective action has been effectively implemented.

[Signature]

12/03/2021

Auditor

Date



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

Name of Organization: New Kuvanitex (Pvt) Ltd.

NC No.: 03 of 03

Section: Production

Team Leader: D.N.S. Kuvappumalleg

Relevant Standard: ISO 9001:2015

Auditor: —

Relevant Clause: 8.5.4

Date of audit: 05/11/2019

Relevant company document:

Non-conformity detected:

Category: Major/Minor

Preservation of product is not adequate to ensure the cleanliness and contamination

Ex:- Openings of the stores to external environment.

.....
Auditor

[Signature]
.....
Team Leader

[Signature]
.....
Auditee

Correction:

[Signature] After reviewing the QMS Inclusive included duties and responsibilities related to performance of QMS in relevant officers Arrangements were made to cover the open areas of the stores to maintain the cleanliness and avoid contamination of goods with the external environment

[Signature]
.....
Auditee

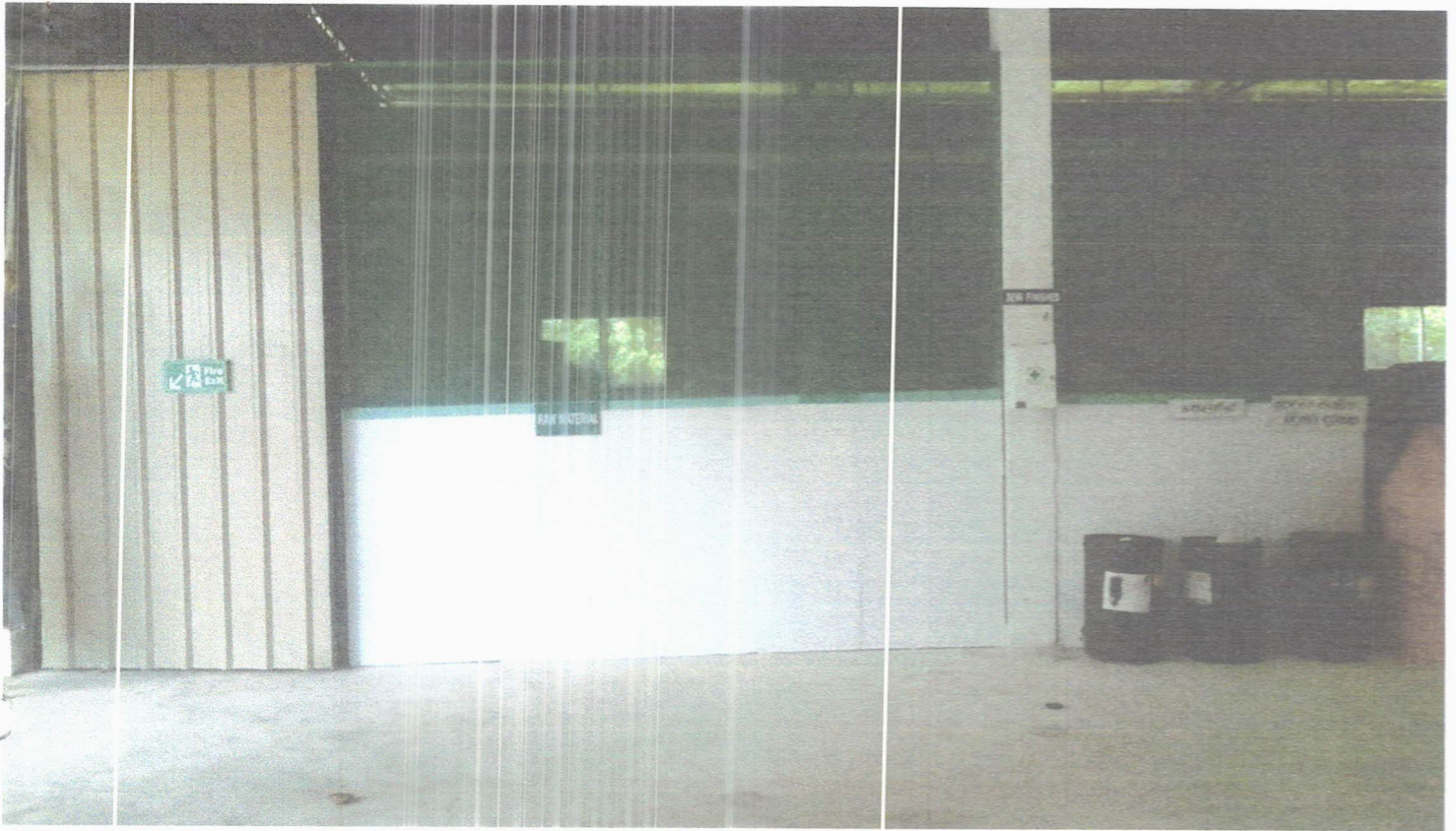
20/11/2019
.....
Date

Root cause for Non-conformity:

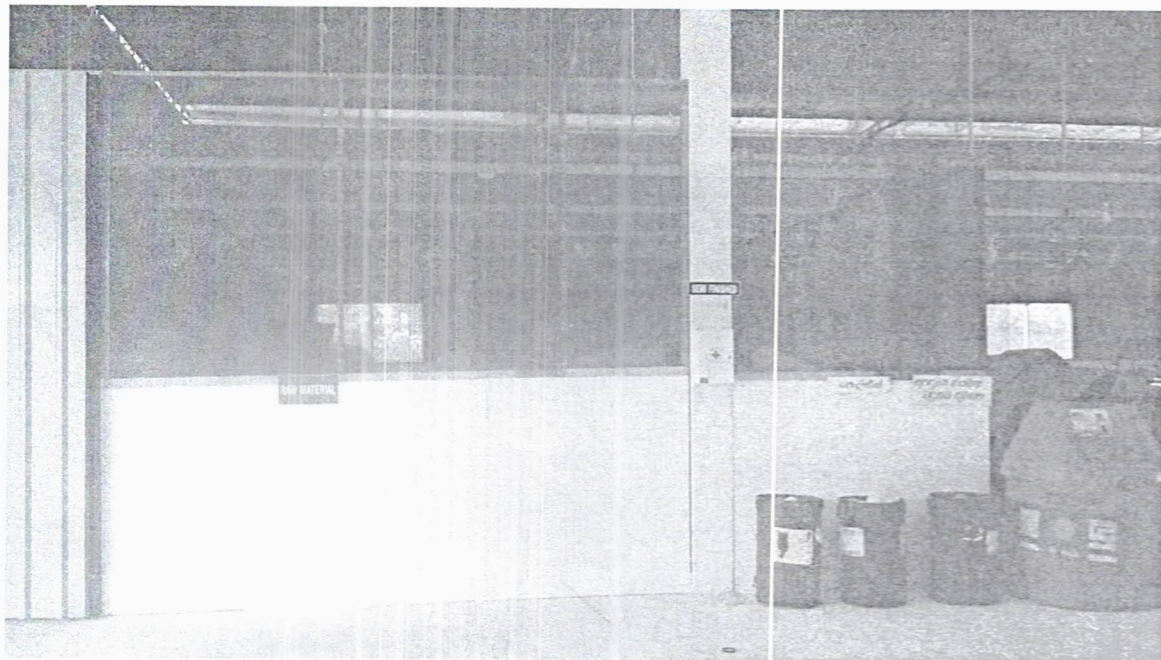
Lack of available resources and funds at the time of implementation.

[Signature]
.....
Auditee

20/11/2019
.....
Date









New Kuveni Tex (Pvt.) Ltd

