



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

Name of Organization: Threads Care Industries (Pvt) Ltd

NC No. : 01 of 03

Section : Production

Team Leader : Arune Amaredeo

Relevant Standard : ISO 9000: 2015

Auditor :

Relevant Clause : 8.2.4(c)

Date of audit : 2020/09/07

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Water has not been tested for suitability as per verification plan.

.....
Auditor

.....
Team Leader

.....
Auditee

Correction:

Water has been tested

.....
Auditee

2020-09-11
.....
Date

Root cause for Non-conformity:

Because of difficulties to get the service from lab due to covid.

.....
Auditee

2021-02-11
.....
Date



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

Corrective action:

Date of completion:

Water test Report will be properly maintained.
In future.

2021-02-11

Auditee

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken
is verified.

2021/02/13

Auditor

Date

Effectiveness of corrective action:

Corrective action taken is effective.

2021/10/29

Auditor

Date



NATIONAL WATER SUPPLY & DRAINAGE BOARD
REGIONAL LABORATORY, KEGALLE.

Tel } 035 2222722
Fax }
E mail :
labkegalle@gmail.com
15/02/2021

Client : Thread Care Industries (pvt)ltd
Sample collected by : Client
Address : 7TH Mile Post, Yogama, Dehiowita
Date of Sampling : 10/02/2021

Sample : 1
Lab No. 2021/P : 37
Source of Sample : Tube Well
Time : 09:00
Location : Dehiowita

Bacteriological Quality: SRI LANKA STANDARD 614:2013

Test	Maximum Permissible levels		Sample
	Pipe borne water	Well water	1
1. Total Coliform Bacteria colonies at 35°C / 100ml	03	10	00
2. <i>E-Coli</i> Bacteria colonies at 44.5°C / 100ml	00	00	00

Recommendation:

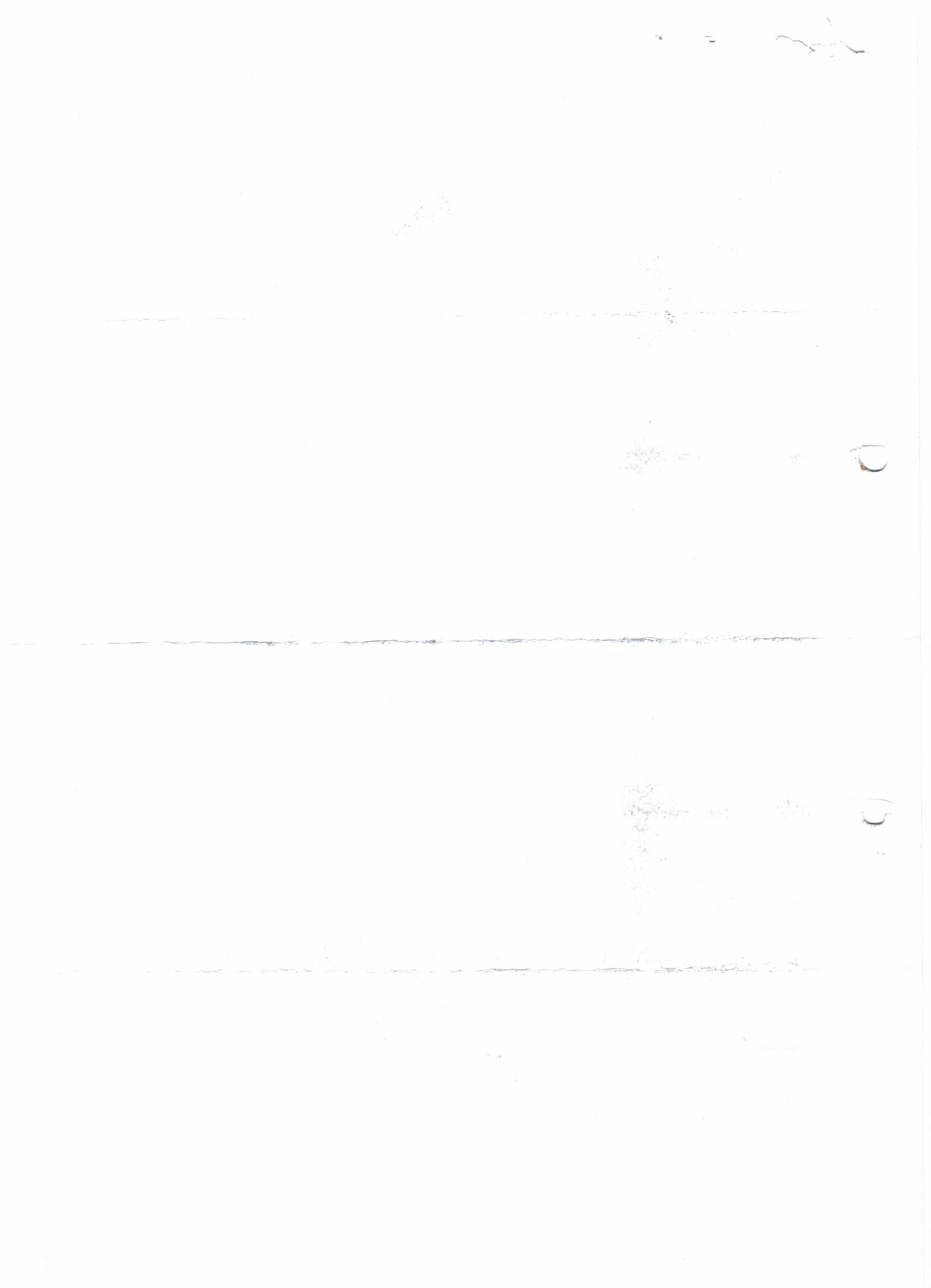
*The tested sample is **Satisfactory** in Bacteriological Quality.*

This report is issued for the information of the client. It shall not be published in total or part without written authority of the General Manager N.W.S. & D.B. This report is limited specifically to this specimen.

Regional Chemist

Regional Chemist
National Water Supply & Drainage Board
Kegalle

Lab. Assistant





NATIONAL WATER SUPPLY & DRAINAGE BOARD
REGIONAL LABORATORY, KEGALLE.

Tel } 035 222722
Fax }
E mail :
labkegalle@gmail.com
15/02/2021

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Sample collected by : Client
Address : 7th Mile Post, Yogama, Dehiowita
Date of Sampling : 10/02/2021

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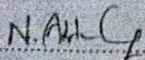
Bacteriological Quality: SRI LANKA STANDARD 614:2013

Test	Maximum Permissible levels		Sample
	Pipe borne water	Well water	
1. Total Coliform Bacteria colonies at 35°C / 100ml	03	10	00
2. E-Coli Bacteria colonies at 44.5°C / 100ml	00	00	00


Recommendation:

The tested sample is Satisfactory in Bacteriological Quality.

This report is issued for the information of the client. It shall not be published in total or part without written authority of the General Manager N.W.S. & D.B. This report is limited specifically to this specimen.


Regional Chemist

Regional Chemist
National Water Supply & Drainage Board
Kegalle


Lab. Assistant

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

Name of Organization: Thread Care Industries (Pvt) Ltd

NC No. : 03 of 03

Section : Production

Team Leader : Arune Amara Das

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.2.4 (b)

Date of audit : 2020/09/07

Relevant company document :

Non-conformity detected:

Category: Major/Minor

It is observed that paint of separators of twisting machine has been peeled off.

.....
Auditor

[Signature]
.....
Team Leader

[Signature]
.....
Auditee

Correction:

Separators of the Twisting machine have been painted.

[Signature]
.....
Auditee

2021-01-25
.....
Date

Root cause for Non-conformity:

Quality of the paint is not compatible with the environmental condition of the factory.

[Signature]
.....
Auditee

2021-01-25
.....
Date

Corrective action:

Date of completion:

peeling-off of the paints is closely monitored,
and painted regularly.



2021-01-25

Auditee

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken
is verified. NC is closed.



2021/02/15

Auditor

Date

Effectiveness of corrective action:

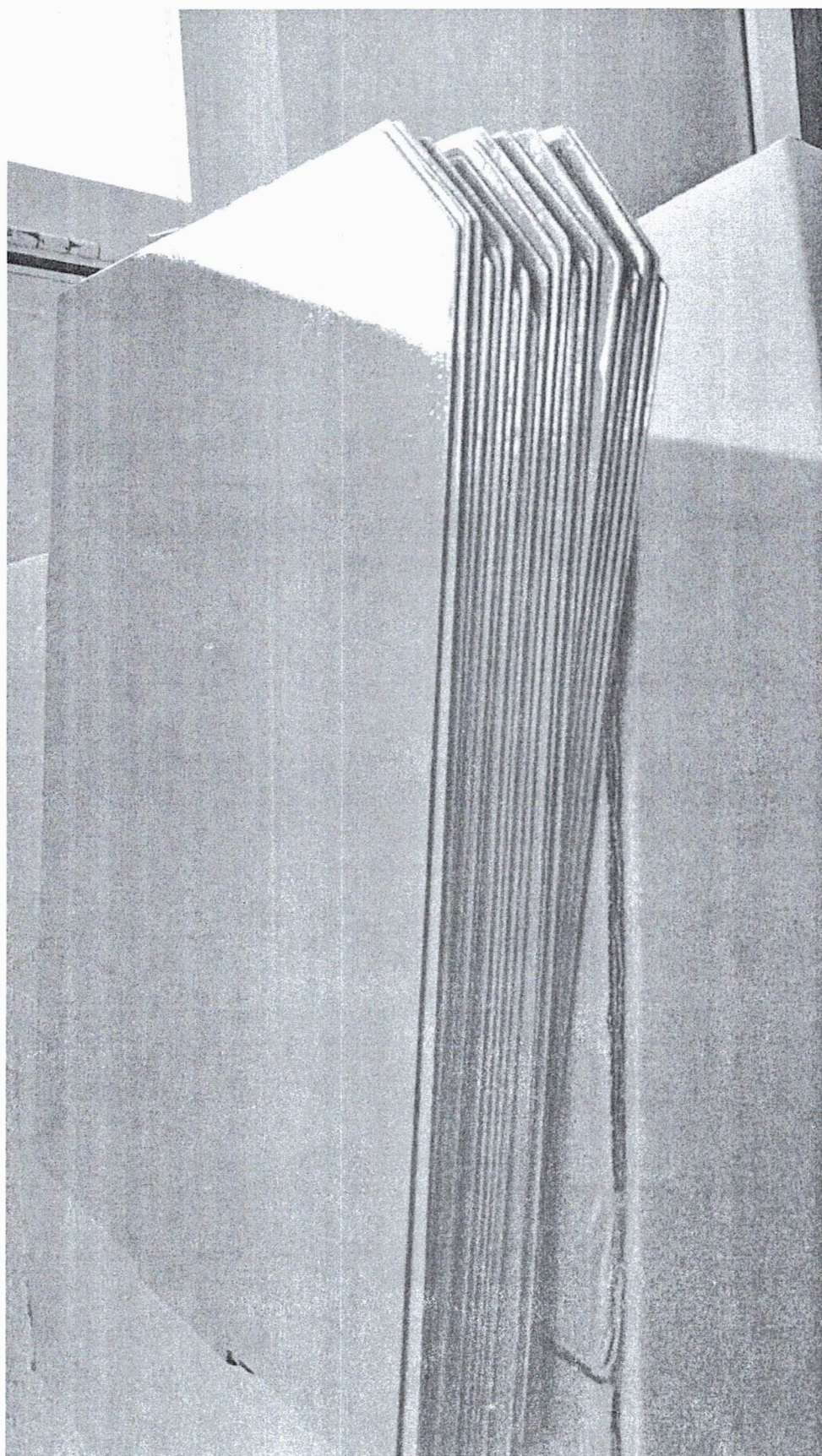
Corrective action taken is effective.



2021/10/29

Auditor

Date





Dept./Location : Main Bldg
 Date : 2014.05.03
 Team Leader : Mr. Shantanu K. Kulkarni
 Auditor : Dilshan David
 NCR No : 03 of 03

Details of Non-conformity:

Time juice and cream prices were stored in
 pet/milk bottle which are not for storing of
 such items and spoiled/tinged growth was
 also observed.

Auditor : *[Signature]*

Team Leader : *[Signature]*

Correction :

Currently we have stored the fresh juice in
 a glass bottle and glass jars until we receive the new
 juice design as such have already been ordered.
 We will be receiving the delivery within two weeks
 from the relevant quotation is attached.

Completion Date : Within 14 days

Auditee Signature : *[Signature]*

Root cause for Non-conformity:

Rather than of supervision as proper container
 was using for special mixtures stored.

Auditee Signature : *[Signature]*

TCIPL

CEYLON

01.11.2020

Ind-Expo Certification (Pvt) Ltd
Apt No. 20, Galle Face Court 2
Colombo 03.

Dear Sirs,

Requesting letter to close the NCR

We shall be grateful if you could provide us for a period of 4 months to close the NCR due to COVID background. We are unable to get any outside support to fulfill related NCR on this current situation. Laboratories, painting center and other related organization are not properly functioned in this abnormal situation. Thus we request you to grant us for the period of 4 months to close the NCR.

Appreciate your favorable reply.

Thank you,

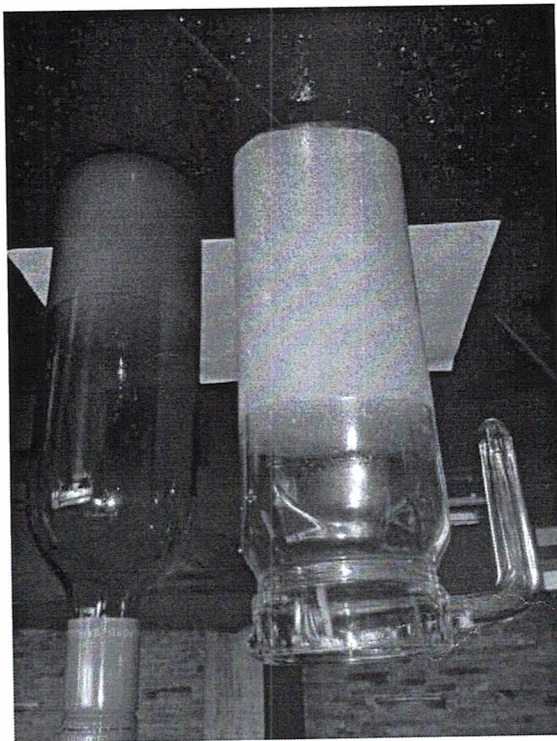

Vije.

Thread Care Industries (Pvt) Ltd.
F-22, First Floor, Pearl Park Complex,
146, Negombo Road, Wattala,
Sri Lanka


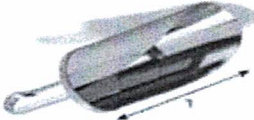
T: +94 112
F: +94 112
threadcare

Dispenser Bar Utilities - Ref Crown Project Coordination

Currently use glass bottle and jars



Already ordered will purchased within next week

Qt	UOM	Item Image	Description	1
	PCS	 <p>Art. NO. 099-1130 (unit) Material: Polypropylene Colors: Blue, Green, Orange, White, Clear JWP 83P1</p>	STORE 'N POUR 1.0LITRE, ASSORTED COLOR	3SP1
	PCS	 <p>Art. NO. 099-1130 (unit) Material: Stainless Steel Colors: Blue, Green, Orange, White, Clear JWP 83P1</p>	SCOOP 24 CM	024