





INDEXPO CERTIFICATION LIMITED

***MANAGEMENT SYSTEMS CERTIFICATION
SCHEME***

STAGE I AUDIT REPORT

ISO 9001:2008

Latex Lanka International (Pvt) Ltd

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INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 9001: 2008

1. **NAME OF ORGANIZATION:** Latex Lanka International Pvt Ltd
2. **REGISTERED ADDRESS** : No. 308/17 B, Magammana Road, Homagama, Sri Lanka
3. **FACTORY/OUTLET/ LOCATIONS/SITES:** same as 2
4. **CONTACT DETAILS :**
 - 4.1 **Name:** Mr.Sanjeewa Nawarathna **4.2Designation:** Director
 - 4.3 **Telephone:** 077- 7639609 **Fax:** 011- 4573000
 - 4.4 **E-mail** : latexlanka@gmail.com
5. **APPLICABLE STANDARD** : ISO 9001:2008
6. **FILE NO.** : IMSC-QMS-023
7. **APPLICABLE SECTOR** : Manufacturing of water proofing paint
8. **NACE CODE** :
9. **SCOPE OF CERTIFICATION:** Manufacturing of Water Proofing Paint
10. **NO. OF EMPLOYEES** : 20
11. **DATE OF AUDIT** : 2015-12-26
12. **TYPE OF AUDIT** : Stage I
13. **AUDIT TEAM** :
Mr. D N S Kuruppumullage Team Leader

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14. AUDIT FINDINGS:

Serial No.	Relevant Clause of ISO 9001:2008	Finding	Remarks
01	5.4.1	There is no programs to verify the achievements and effectiveness of the quality objectives	Satisfy
02	6.2.2	Training evaluation to be conducted	Satisfy
03	7.5.4	Customer property shall be excluded from the manual as it is not relevant to the company	rectified
04	8.2.2	Internal audit to be conducted	Rectified
05	8.2.3	Process parameters to be monitored and measures during the process not adequate	Satisfy


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Signature of Team Leader

2015-12-26
Date