


Company Name: <u>Lallans Sports Goods Manufacturers (Pvt) Ltd.</u>			
Date of Audit: <u>2017-09-29</u>			
Type of Audit: (Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc) <u>Stage II</u>			
Type of Management System : (ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP, etc) <u>IsO 9001: 2015</u>			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.	9.1.3.(b)	Customer Satisfaction has been carried out. However root cause analysis for <u>Fail rates</u> have not been carried out.	OB
2.	7.1.6	The company has not considered its current knowledge & determined how to acquire or access any necessary additional knowledge	} NCR
3.	7.1.6	Company has not provided adequate training for fire safety as there is a risk involved in the fire due to nature of the production condition.	
4.	7.5.3.2	Certain external documents have not been addressed in the master list of documents.	OB
5.	8.6	Signature & verification has taken only for quality of product received & proper installation of delivered goods has not been verified	OB
6.		by the customer (CRN)	
7.6.		The company has not calibrated or verified the measurement equipment used in production (Ex: Vernier caliper)	} NCR
8.07		Some of the fire extinguishes has expired (Due date 2014/05/11)	
9.			
10.			
Signature & Name of Assessor: <u>Chalani Jayasuriya</u> 			

Company Name: <i>Lallans Sports</i>			
Date of Audit: 29/08/2017			
Type of Audit: (Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc)			
Type of Management System : (ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP,etc)			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major)/ Observation (Remaining/ Cleared)
1.	9.1	The Standard Drawings of the products established by the organization needed to be reviewed and verified before issuing to the production. Eg: The drawing LL/PRO/DWG-1 has not specified the distance between the two poles. However, the drawing referred by the employee in the production floor specified the distance as 1440mm	
2.	6.2	The data tabulated has not been analysed to understand the extent to which quality objectives have been met.	
3.	8.1	The organization under takes the installation of the products as and when it's a customer requirement, however documented information is not available on the controls of this activity.	
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9.			



IND-EXPO CERTIFICATION LIMITED
ASSESSOR'S OBSERVATIONS REPORT
(To be filled by each assessor during the audit)

10.			
Kumudanie perera			
Signature & Name of Assessor:			



IND-EXPO CERTIFICATION LIMITED
ASSESSOR'S OBSERVATIONS REPORT
(To be filled by each assessor during the audit)

Company Name: 19 llens SPORTS Goods Manufactures (Pvt.) Ltd.

Date of Audit: 2017-09-28

Type of Audit: (Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc)

Type of Management System : (ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP, etc)

Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.	7.53.2	Retention period & disposition of records has not been defined	OB
2.	6.1	certain fire extinguers has not been calibrated in factory	OB
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Isma Isma Ilangakoo
Signature & Name of Assessor: