



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

Name of Organization: Europa Quality Foods

NC No. : 01 of 01

Section : Purchasing

Team Leader : Aruna Amaradasa.

Relevant Standard : ISO 9001:2015

Auditor :

Relevant Clause : 8.4.2

Date of audit : 17.11.2020

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Company has not been determined the criteria for the evaluation of performance of supplier.
Ex: Fresh suppliers

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Auditor


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Team Leader


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Auditee

Correction:

Should be evaluate the all raw materials and packing material suppliers


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Auditee

17/11/2020
.....

Date

Root cause for Non-conformity:

§. Maintain supplier evaluation for all suppliers and service provider


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Auditee

26/11/2020
.....

Date

Corrective action:

Date of completion: 26/11/2020

Maintain the supplier evaluation sheets for all suppliers and service providers
In here monitoring suppliers approval levels and approval parameters


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Auditee

26/11/2020

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken is verified and hence NCR is closed.


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Auditor

2020.11.30

Date


Effectiveness of corrective action:

Corrective action is effective.


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Auditor

2021.12.17

Date

 QMS/FSMS- DI		Section : 8.4 Issue No : 01 Date : 01.08.2020 Page : 1 of 2 Revision : 00 Author : CC Approved : D-O
EOF/DI-18	SUPPLIER EVALUATION SHEET MAINTANANCE	

Supplier Name: *DEVI TRADING COMPANY*

Location : *125, BANKSHALL STREET ; COLOMBO 11*


<i>Evaluation</i>	<i>Rating</i>	<i>Comments</i>
<i>Comply with standards</i>	<i>... 5.....</i>	<i>.....</i>
<i>Packaging</i>	<i>... 4.....</i>	<i>.....</i>
<i>History with company</i>	<i>... 5.....</i>	<i>.....</i>
<i>Technical assistance and performance</i>	<i>...4.....</i>	<i>.....</i>
<i>Sub Total</i>	<u><i>18</i></u>	
<i>Delivery time</i>	<i>... 3.....</i>	<i>.....</i>
<i>Availability</i>	<i>...3.....</i>	<i>.....</i>
<i>Sub Total</i>	<u><i>6</i></u>	
<i>Price</i>	<i>... 3.....</i>	<i>.....</i>
<i>Credit facilities</i>	<i>... 3.....</i>	<i>.....</i>
<i>Reject qty</i>	<i>... 5.....</i>	<i>.....</i>
<i>Sub Total</i>	<u><i>11</i></u>	
<i>Total</i>	<u><u><i>35</i></u></u>	

Approval:

N/A

.....
Commercial Manager/FM

...26-11-2020.....
Date

	QMS/FSMS- DI	Section : 8.4 Issue No : 01 Date : 01.08.2020 Page : 1 of 2 Revision : 00 Author : CC Approved : D-O
		EOF/DI-18

Supplier Name: HEMRICH FOOD PRODUCTS

Location : HEMRICH FOOD PRODUCTS , MULLEGAMA , HOMAGAMA

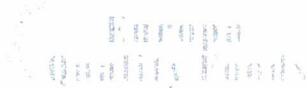
Evaluation	Rating	Comments
Comply with standards	... 3.....	.....
Packaging	... 4.....	.....
History with company	... 3.....	.....
Technical assistance and performance	<u>3.....</u>	.....
Sub Total	13	
Delivery time	... 3.....	.....
Availability	<u>...3..</u>	.....
Sub Total	6	
Price	...2.....
Credit facilities	...2.....
Reject qty	...5.....
Sub Total	<u>9</u>	
Total	<u>28</u>	

Approval:



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Commercial Manager/FM

...26-11-2020.....
Date

 QMS/FSMS- DI		Section : 8.4 Issue No : 01 Date : 01.08.2020 Page : 1 of 2 Revision : 00 Author : CC Approved : D-O
EOF/DI-18	SUPPLIER EVALUATION SHEET MAINTANANCE	

Supplier Name: KDS . RANJITH

Location : R.R.S . RATHNAYAKE 407/C , KABELLAHENA RANDAWANA

Evaluation	Rating	Comments
Comply with standards	... 3.....	.....
Packaging	...3.....	.....
History with company	...3.....	.....
Technical assistance and performance	<u>3.....</u>	.....
Sub Total	12	
Delivery time	.....4...	.....
Availability	<u>3.....</u>	.....
Sub Total	7	
Price	...4.....
Credit facilities	...3.....
Reject qty	<u>...5.....</u>
Sub Total	12	
Total	<u>31</u>	


Approval:

N/A

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Commercial Manager/FM

.....26-11-2020.....

Date

 QMS/FSMS- DI		Section : 8.4 Issue No : 01 Date : 01.08.2020 Page : 1 of 2 Revision : 00 Author : CC Approved : D-O
EOF/DI-18	SUPPLIER EVALUATION SHEET MAINTANANCE	

Supplier Name: PETTAH ESSENCE SUPPLIERS

Location : R.R.S . RATHNAYAKE , 407/C , KABELLAHENA ;RANDAWANA


Evaluation	Rating	Comments
Comply with standards	... 3.....	.....
Packaging	... 3.....	.....
History with company	... 3.....	.....
Technical assistance and performance	...2.....	.....
Sub Total	<u>11</u>	
Delivery time	.....3....	.....
Availability	...3.....	.....
Sub Total	<u>6</u>	
Price	...3.....
Credit facilities	...2.....
Reject qty	...5.....
Sub Total	<u>10</u>	
Total	<u>27</u>	

Approval:



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Commercial Manager/FM

.....26-11-2020.....
Date

	QMS/FSMS- DI	Section : 8.4 Issue No : 01 Date : 01.08.2020 Page : 1 of 2 Revision : 00 Author : CC Approved : D-O
		EOF/DI-18

Supplier Name: SELMO (PVT) LTD

Location : SELMO (PVT) LTD , 59/1 NARAMPOLA ROAD, MORAGALA, DEKATANA


Evaluation	Rating	Comments
Comply with standards	... 4.....	.....
Packaging	...4.....	.....
History with company	...4.....	.....
Technical assistance and performance	<u>4.....</u>	.....
Sub Total	16	
Delivery time	...4.....	.....
Availability	<u>4.....</u>	.....
Sub Total	8	
Price	...3.....	.....
Credit facilities	...3.....	.....
Reject qty	<u>...5.....</u>	.....
Sub Total	11	
Total	<u>35</u>	

Approval:

N/A

.....
Commercial Manager/FM

...26-11-2020.....
Date

 QMS/FSMS- DI	Section : 8.4 Issue No : 01 Date : 01.08.2020 Page : 1 of 2 Revision : 00 Author : CC Approved : D-O
	EOF/DI-18

Supplier Name: SHANU TRADING

Location : SHANU TRADING 250/14A , IDAMA , MORATUWA


Evaluation	Rating	Comments
Comply with standards	... 3.....	.....
Packaging	... 4.....	.....
History with company	... 3.....	.....
Technical assistance and performance	<u>...3....</u>	.....
Sub Total	13	
Delivery time	... 3.....	.....
Availability	<u>...3....</u>	.....
Sub Total	6	
Price	...4.....
Credit facilities	...3.....
Reject qty	<u>...5....</u>
Sub Total	12	
Total	<u>31</u>	

Approval:



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Commercial Manager/FM

...26-11-2020.....
Date

	QMS/FSMS- DI	Section : 8.4 Issue No : 01 Date : 01.08.2020 Page : 1 of 2 Revision : 00 Author : CC Approved : D-O
	EOF/DI-18	SUPPLIER EVALUATION SHEET MAINTANANCE

Supplier Name: VISION PACKAGING (PVT) LIMITED

Location : VISION PACKAGING (PVT) LIMITED , OFFICE: 77, BORUPANA ROAD
RATMALANA


Evaluation	Rating	Comments
Comply with standards	... 4.....	.....
Packaging	... 4.....	.....
History with company	... 4.....	.....
Technical assistance and performance	<u>...4....</u>	.....
Sub Total	16	
Delivery time	... 4.....	.....
Availability	<u>...4....</u>	.....
Sub Total	8	
Price	... 3.....
Credit facilities	... 3.....
Reject qty	<u>... 5.....</u>
Sub Total	11	
Total	<u>35</u>	

Approval:



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Commercial Manager/FM

...26-11-2020.....
Date

QMS/FSMS- DI											Section : 8.4
											Issue No : 01
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											Page : 1 of 2
											Revision : 00
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											Approved : D-O
EQF/DI-18						SUPPLIER AND SERVICE PROVIDER EVALUATION					
PUR_NO	COMPLY WITH STANDARD	PACKING	HISTORY WITH COMPANY	TECHNICAL ASSISTANCE AND PERFORMANCE	DELIVERY TIME	AVAILABILITY	PRICE	CREDIT FACILITIES	REJECT QTY	SUPPLIER	PRODUCT
011	5.0	4.0	5.0	4.0	3.0	3.0	3.0	3.0	5.0	DEVI TRADING COMPANY	CITRIC ACID BP MONO
005	3.0	4.0	3.0	3.0	3.0	3.0	2.0	2.0	5.0	HEMRICH FOOD PRODUCTS	SUGAR
007	3.0	4.0	3.0	3.0	3.0	3.0	2.0	2.0	5.0		SUGAR
008	3.0	4.0	3.0	3.0	3.0	3.0	2.0	2.0	5.0		SUGAR
010	3.0	4.0	3.0	3.0	3.0	3.0	2.0	2.0	5.0		SUGAR
013	3.0	4.0	3.0	3.0	3.0	3.0	2.0	2.0	5.0		SUGAR
	3.0	4.0	3.0	3.0	3.0	3.0	2.0	2.0	5.0		
009	3.0	3.0	3.0	3.0	4.0	3.0	4.0	3.0	5.0	KDS RANJITH	PAPAYA
004	3.0	3.0	3.0	2.0	3.0	3.0	3.0	2.0	5.0	PETTAH ESSENCE SUPPLIERS	FOOD FLAVORS
012	3.0	3.0	3.0	2.0	3.0	3.0	3.0	2.0	5.0		COLOUR
	3.0	3.0	3.0	2.0	3.0	3.0	3.0	2.0	5.0		
015	4.0	4.0	4.0	4.0	4.0	4.0	3.0	3.0	5.0	SELMO (PVT) LTD	UNPAINTED VACUUM BAG
006	3.0	4.0	3.0	3.0	3.0	3.0	4.0	3.0	5.0	SHANU TRADING	POTASSIUM SORBATE
014	4.0	4.0	4.0	4.0	4.0	4.0	3.0	3.0	5.0	VISION PACKAGING (PVT) LIMITED	CARTON BOXES

Nm

Commercial Manager

