



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

Corrective action:

Date of completion: 09.01.2024.

- I. Done a re-monitoring process by internal team.
- II. Re analysis was done and identified the correct root cause

[Signature]
.....
Auditee

09.01.2024
.....
Date

Verification of corrective action:

NC Closed/Open

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

[Signature]
.....
Auditor

2024/02/16
.....
Date

Effectiveness of corrective action:

corrective action is satisfied

[Signature]
.....
Auditor

2024/12/18
.....
Date

Doc. No. : QP-18-F-01

Issue No. : 07

Issue Date : 2018-01-02

Rev No : 00

Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative



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

Name of Organization: Teeja Lanka Prints (Pvt) Ltd.

NC No. : 02 of 04

Section : Management

Team Leader : DNS Kurupparamullage

Relevant Standard : ~~9001~~ ISO 45001:2018 Auditor : Aruna Amaradeva

Relevant Clause : 10.2

Date of audit: 2023/12/20

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process established for incident, non-conformity and corrective action is not effective.

- Eg:-
- I. Effectiveness of corrective action taken for Non-conformity raised due to deviation, lux level from regulatory requirement is not adequate.
 - II. Root cause analysis of certain finding of internal audit is identified as negligence.

Auditor

Team Leader

Auditee

Correction:

- I. Monitor the lux level regularly and make corrections to the deviations. Then do a re monitoring process.
- II. Re analyze the root cause analysis of internal audit

Auditee

09.01.2024
 Date

Root cause for Non-conformity:

- I. Deviations ~~was~~ had been corrected but re monitoring had not been done.
- II. Correct root cause had not been identified.

Auditee

09.01.2024
 Date

Doc. No. : QP-18-F-01

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INTERNAL AUDIT FINDING REPORT OHSMS

Effective date: 2022-05-20

PART 04 (To be filled by the Auditee)

Corrective action to eliminate root cause with proofs:
Gave an awareness & Displayed MSDS in required areas.


Name of the Auditee: Rasika Pradeep

Signature: 

PART 05 (To be filled by the Auditor)

Verification of correction action:

Name of the Auditor: Asanka Dharmadasa

Signature & Date: 

Effectiveness of correction action:

Name of the Auditor:

Signature:

INTERNAL AUDIT FINDING REPORT OHSMS

Effective date: 2022-05-20

PART 01 (To be filled by the Auditor)

Date: 2023.11.02

Audit No: 2023/13

Department: Finishing

ISO 45001:2018 Clause: Operational Planning and Control & Resources

Clause No: 8.1 & 7.1

Category:

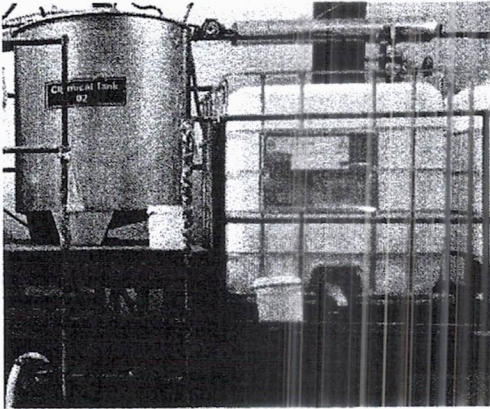
Observation

Minor Non-conformity

Major Non-conformity

Audit Finding:

Finishing chemical handlers haven't equipped with the required PPE.
SDS for finishing chemicals haven't been displayed in Chemical storage location.



Name of the Auditor: *Asanka Dharmadasa*

Signature: *[Signature]*

PART 02 (To be filled by the Auditee)

Proposed Correction action:

Giving awareness to the team & improving the supervision.
Display MSDS in chemical storage locations.

Target date to complete corrective action: 15.11.2023

Name of the Auditee: *Rasika Pradeep*

Signature: *[Signature]*

PART 03 (To be filled by the Auditee)

Root cause identification: Lack of awareness

Name of the Auditee:

Rasika Pradeep

Signature: *[Signature]*

Illumination Level Checklist

Reference Standard		ISO 8995: 2002		09.01.2024	
Instrument Information		TENMARS YF-172		08.15 p.m. – 09.15 p.m.	
Time of measurements		12.00 p.m. – 01.00 p.m		Night	
Location	Previous Illumination Level (lux)		New Illumination Level (lux)		Comments
	Day	Night	Day	Night	
1.0 Stenter Machine Area	577, 113	91	540, 395	216, 156	
2.0 Fabric Ware House	135, 403	18	185, 300	120	some lights not working
3.0 Fabric Batching Area	423	37	305	30	
4.0 Colour Sub Stores	89	37	105	37	
5.0 Colour Department	84	65	165	151	
6.0 Colour Weighing Area	216	118	170	106	
7.0 Pegasus 01	750	699	850	722	some lights not working
8.0 Pegasus 02	836	412	855	705	some lights not working
9.0 Colour Mixing (Preparation)	794	125,51	650	62	
10.0 Laboratory	359, 189	404, 105	370, 146	365, 126	some lights not working
11.0 Touchup tables	896	532	1044	770	some lights not working
12.0 Fabric inspection	1226	859	1100	870	some lights not working
13.0 Colour Preparation inspection	929	895	944	890	
14.0 Digital Printing	146	58, 115	525	322	
15.0 Finance Department	224	168	232	175	some lights not working
16.0 Engraving Department	123	59, 167	265	262	
17.0 Main boiler room	48, 120	59, 163	35, 170	35, 160	some lights not working
18.0 Chemical warehouse	501	45	525	505	some lights not working

Date : 09-01-2024

Name : Sudesh Silva

Signature :