



Company Name: Teejay Lanka Prints (PVT) LTD .			
Date of Audit: 18/12/2024			
Type of Audit: (Stage II, <u>Surveillance</u> , Recertification, Special Audit, Follow-up audit, etc)			
Type of Management System : (ISO 9001, ISO 22000, ISO 14001, <u>OHSAS</u> , GMP, etc)			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.	8.1.1	^{has been} It is observed that bags are stored besides the bed of female rest rooms at the medical room	OB
2.			
3.	2 7.5	Work permit format does not provide provision to record the status of completion of work.	OB
4.			
5.	3 6.1.2	Biological hazards risks have not been taken into account for HIRA	OB
6.			
7.			
8.			
9.			
10.			
Signature & Name of Assessor:			