

Corrective action:

Date of completion:

- ① Removed the unused wall fan.
- ② Fixed a Suitable Plug top.
- ③ Fixed a new lock and cleaned properly & closed.


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Auditee

19/12/2024
.....
Date

Verification of corrective action:

NC Closed/ Open

corrective action is satisfied


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Auditor

2025/1/19
.....
Date

Effectiveness of corrective action:

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Auditor

.....
Date

Name of Organization: Geesay Lanka prints (pvt) Ltd

NC No. : 01 of 01

Section : Production

Team Leader : D.N.S. Kuruppmilage

Relevant Standard : ISO 45001: 2018 Auditor : -

Relevant Clause : 8.1.1

Date of audit : 2024/12/18

Relevant company document : -

Non-conformity detected:

Category : Major/Minor

The process of implementation, control and maintenance of processes related to meet the requirements of OHS is not effective.

- Eg -
- ① - Unused wall fan at the drivers' rest room is hanging from the arm which plastic cover is broken
 - ② Electrical wire is observed plugged to plug base without a plug top.
 - ③ Panel board at the engraving section is observed open and with dust accumulated.

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Auditor

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Team Leader

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Auditee

Correction:

- ① Remove the unused wall fan.
- ② Fix a suitable plug top.
- ③ Clean the panel board and close properly.

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Auditee

19/12/2024

.....
Date

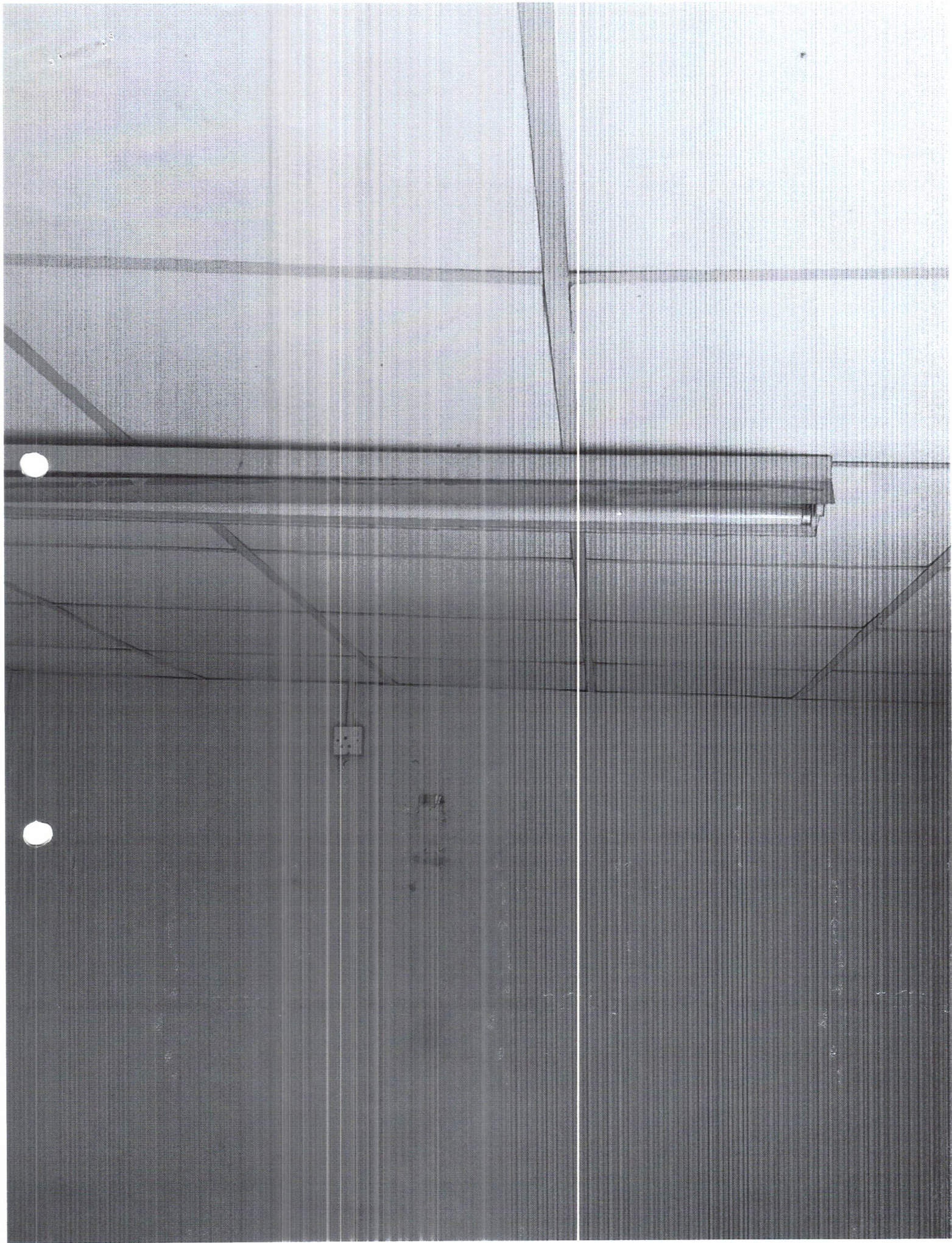
Root cause for Non-conformity:

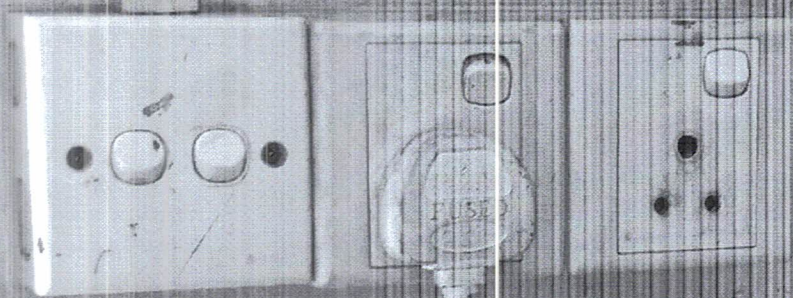
- ① The users had not informed and it wasn't noticed to Eng. Team.
- ② The Plug top has broken recently but users have not informed.
- ③ The Panel board lock had been damaged.

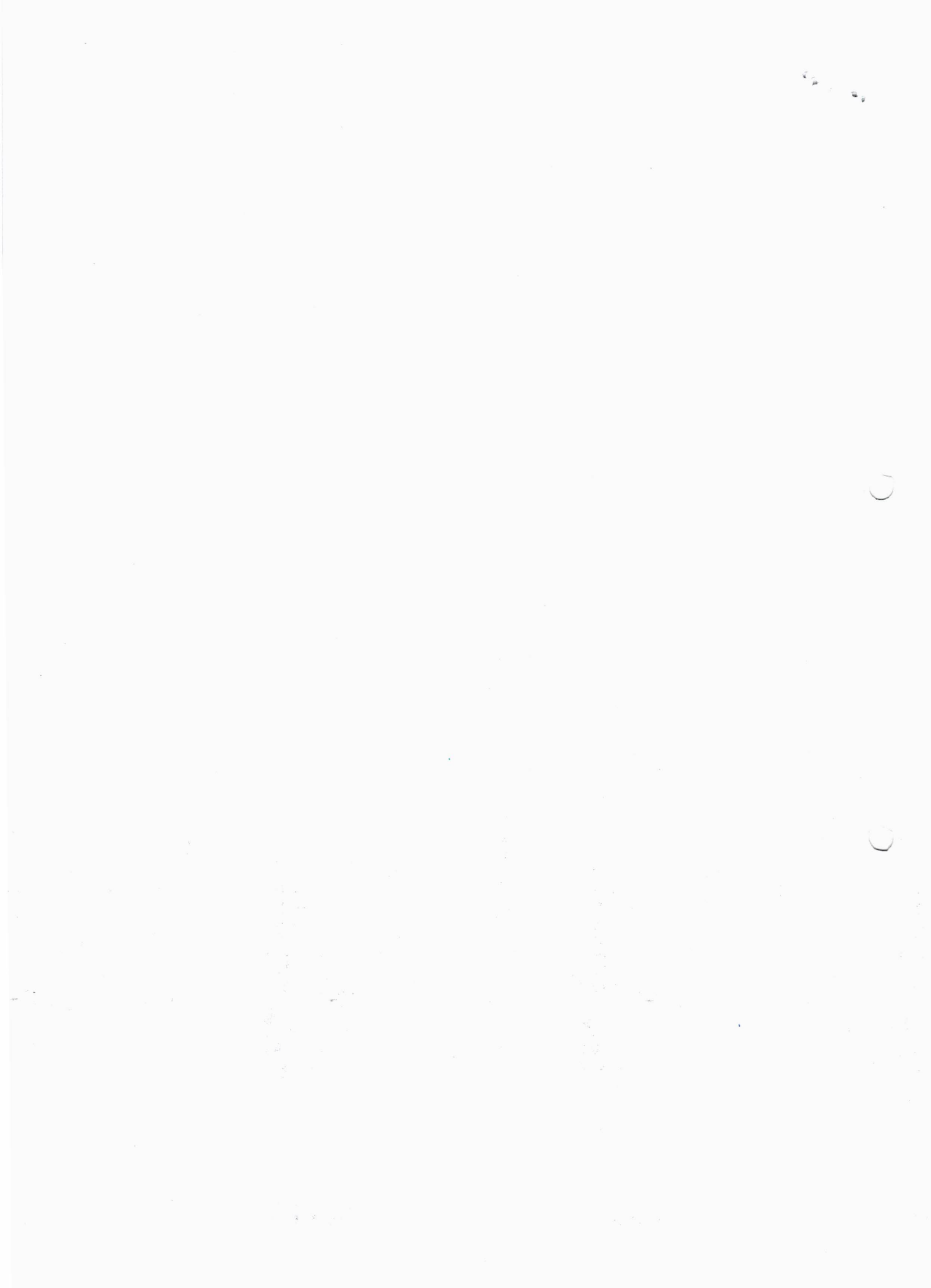
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Auditee

19/12/2024

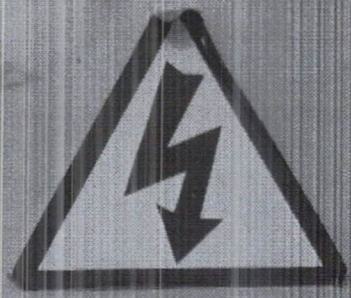
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Date







12



Danger
230 Volts




DANGER
ELECTRIC SHOCK RISK
අනතුරුදායකයි

Warning!
KEEP THE ELECTRICAL DISTRIBUTION
BOARD AREA FREE AND CLEAN.

