



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

| Seri. No:                                | Clause No: | FINDINGS   | NCR(minor or major) / Observation (Remaining / Cleared) |
|--|------------|--|---|
| 5.                                       |            | Mosquito breeding points have been observed at surrounding area. |   |
| 6.                                       |            |  |   |
| 7.                                       |            |  |   |
| 8.                                       |            |  |   |
| 9.                                       |            |  |   |
| 10.                                      |            |  |   |
| <b>Signature &amp; Name of Auditor :</b> |            |  |   |

Doc. No : QP-06-F-08

Issue No. : 03

Issue Date : 2022.06.28

Reviewed and approved by : Director

Rev. No : 00

Rev. Date : 00

Issued by : Management Representative

| Company Name:<br>Teejay Lanka Prints (Pvt) Ltd   |              |  |   |
|--|--------------|--|---|
| Date of Audit: 20.12.2023  |              |  |   |
| 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.   | 5.2          | Teejay print has adopted the OHSAS policy of Teejay Lanka, However activity mentioned in the policy is not specific to the Teejay print.         | OB  |
| 2.   | 9.1.2        | Workers have been undergone medical test to determine the health condition. However, recommendation of medical practitioner is not available     | OB  |
| 3.   | 8.2          | Attendance of the all the participance of training provided to contractor at the time of assigning duties is not recorded.                       | OB  |
| 4.   | 10.3 (b) (c) | QR scan technology is introduced to recording of accident, incident and near misses. However no provision given to identify hazardous situation. | OB.   |

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And this mechanism is not implemented effectively