



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.			
6.			
7.			
8.			
9.			
10.			

Signature & Name of Auditor :

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: Teejay Lanka prints (pvt) Ltd

Date of Audit: 20.12.2025

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)

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①	8.1	Water and steam leakages observed in chemical substore.	
②	8.1	un covered batels Machinery waste, are observed at surrounding area opened to air	
③		Cleaning of Inside of chemical substore is not adequate.	
④		Growing (plants are observed in gutters.)	
⑤		Storing of chemical stores need	
4.	several	to be rearrange considering hazardous status and weight stacks of boxes have been observed on top of racks and liquids	} ?



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1.	8-1	Sharp edge has been observed in printing section. (Rollery w/c machine machine) (MHMS)	013
2.			
3.			
4.			