

Name of Organization	: Texo (pvt) Ltd		
Date of audit	: 2025.11.10	Team Leader	: DNS Kuruppmullage
NC No.	:	Auditor	:
Relevant company document	: -		
Relevant Standard	: ISO 45001:2018	SLS-1266:2023	SLS
Clause No.	: 6.1		

Non-conformity detected

Category: Major/Minor

Following operational controls have not effectively implemented,
 Eg i. exposed bus bar is observed in the electrical panel board in Chiller room.
 ii. No proper safety latches are available for Argon gas cylinder at New Dye House.
 iii. No proper barricade for the open drainage at ETP.
 iv. No proper safety device for Sludge pump filter lifting mechanism.

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 Auditor

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 Team Leader

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 Auditee

Correction

1. The electrical panel was isolated using proper LOTO procedures and access to the chiller room was restricted.
2. An insulated protective cover was installed over the exposed bus bar to eliminate the immediate electrical hazard.
3. The panel door and internal partitions were secured to ensure on line parts are accessible during normal operation.

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 Auditee

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 Date

Root Cause for Non conformity

1. Inadequate preventive maintenance.
2. Lack of inspection frequency.
3. Improper installation practices.
4. No documented standard.

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 Auditee

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 Date

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

Issue No. : 07

Issue Date : 2018.01.02

Rev No : 01

Rev Date : 2025.01.08

Reviewed and approved by : Director

Issued by Management Representative



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

Completion Date:

Corrective action

1. Replace all damage or missing insulating covers for the affected bar according to electrical safety standards.
2. Conduct a full inspection of all electrical panels in the chiller area and other utility rooms to ensure similar conditions don't exist.
3. Implement a standard electrical panel inspection check list, including checks for insulation, covers and compliance.
4. Provide electrical safety training to maintenance staff on proper Panel management and the safeguarding live components.
5. Update maintenance records to including periodic Ventilation of panel conditions.

Auditee

Date

Verification of corrective action

Evidence provided for the corrective action taken is verified and satisfied. Therefore, the Nonconformity is closed / Nonconformity is closed based on the corrective action plan provided.

Evidence / corrective action submitted is not satisfied, therefore, the Nonconformity is not closed.

Auditor

Date

Effectiveness of corrective action

Corrective action taken is effective

Corrective action taken is not effective. Therefore, the Nonconformity is raised.

Auditor

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Eg i. exposed bus bar is observed in the electrical panel board in Chiller room.

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iii. No proper barricade for the open drainage at ETP.

iv. No proper safety device for Sludge pump filter lifting mechanism.

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 Auditor Team Leader Auditee

Correction

- Access to the gas cylinder storage area was restricted, and warning signage was placed.
- Temporary approved safety straps, until permanent installed.
- Cylinders were repositioned and secured to prevent accidental movement.

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 Auditee Date

Root Cause for Non conformity

- Safety latches not installed.
- Lack of clear responsibility assignment.
- Insufficient pre operation inspection.
- Gaps in procurement, where required safety accessories.

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 Rev No : 01 Rev Date : 2025.01.08

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Corrective action

Completion Date:

1. Installed permanent, standard. Compliant gas cylinder safety latches.
2. Updated the gas cylinder storage SOP to include mandatory use of safety latches for all cylinder types.
3. Conducted a training session for relevant staff on safe handling securing and storage of gas cylinders.
4. Added safety latches to the preventive maintenance inventory to ensure availability.


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latches

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Relevant Standard	: ISO 45001:2018	SLS-1266:2023	SLS
Clause No.	: 8.1		

Non-conformity detected **Category: Major/Minor**

Following operational controls have not effectively implemented

Eg i. exposed bus bar is observed in the electrical panel board in Chiller room.

ii. No proper safety latches are available for Argon gas cylinder at New Dye House.

iii. **No proper barricade for the open drainage at ETP.**

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Correction

1. Temporary barricading installed around the drainage to prevent access until permanent barricades are fixed.

2. Warning signage placed at the site indicating caution "Open Drainage"

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 Auditee Date

Root Cause for Non conformity

1. Design gap - The drainage area was not originally designed, with permanent barricades or guardrails.

2. Lack of risk assessment - Hazard related to open drainage was not identified during routine safety inspection.

3. Inadequate safety ownership. No clearly assigned responsibility for maintaining safe access routes, ETP area.

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Rev No : 01 Rev Date : 2025.01.08

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Corrective action

Completion Date:

1. Install a permanent metal / ERP guardrail or barricade around the full perimeter of the open drainage & meet s.std.
2. Update the ERP layout and Safety plan to include barricade requirements for all open drains & pits.
3. Conduct a revised risk assessment for ERP hazards and include open drains in the hazard register.
4. Brief ERP operators and maintenance staff on hazard identification and reporting procedures.

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Correction

- Lifting operation temporarily stopped until safe controls are implemented.
- Manual handling unit (chain block/hoister) under supervision.
- Area barricaded and warning signage during lifting.

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 Auditee Date

Root Cause for Non conformity

- Design / Engineering Gap. The sludge pump filter equipped proper hoisting system.
- Lack of Preventive Maintenance Review - Periodic inspection checklist.
- Inadequate Risk Assessment - Hazards, related, job hazard analysis.
- Operational Practice - lifting arrangements & standardized equipment.

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Corrective action

Completion Date:

1. Install a proper engineered lifting device.
(Ex. locking mechanism/stoper switch/chom block/hoist of the load etc.)
2. Update the engineering drawing and equipment specification
3. Preventive maintenance schedule mechanism.
4. Conduct a risk assessment and SOP revision.
5. Training all relevant operators and maintenance technicians.

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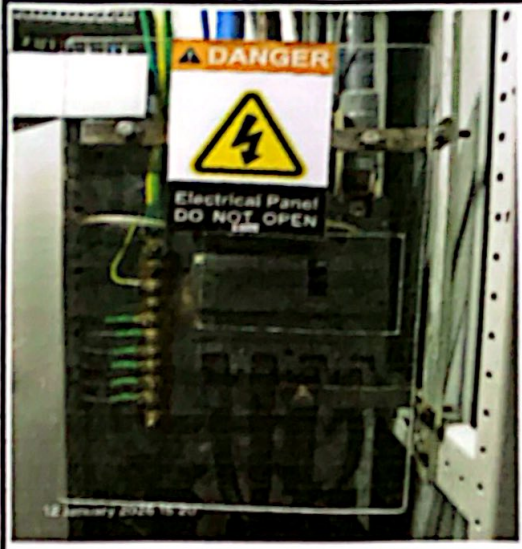
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Relevant Standard - ISO 45001:2018 | Verification of corrective action.

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