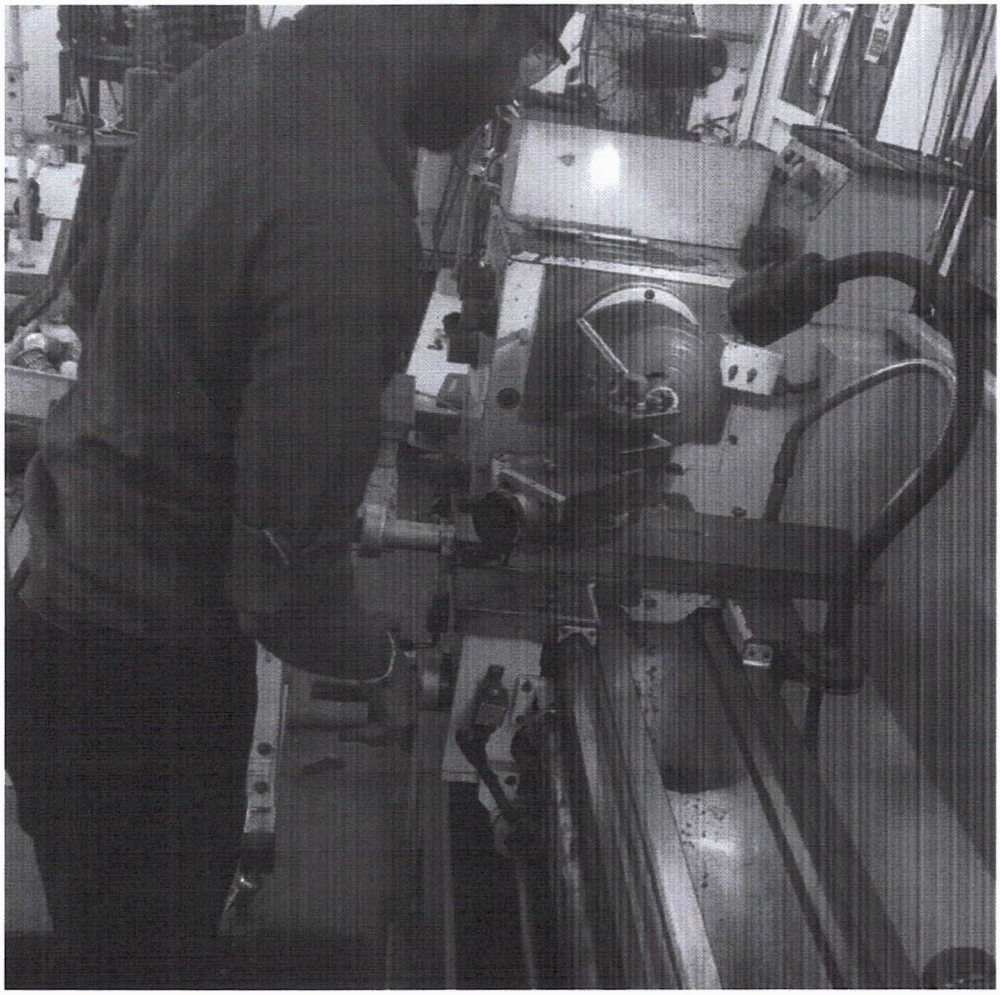

GLOVES



UNANNOUNCED AUDIT RESULT

AREA	DATE		
	2/5/2024	6/5/2024	9/6/2024
PRODUCTION			
ZONE A	21	13	10
ZONE B	12	9	7
ZONE C	12	7	6
DAMAGED REPAIR AREA	0	0	0
COMPONENT	14	10	11
PILOT RUN	2	0	5
FINISHING	10	7	6
WASHING RECEIVING	0	0	0
WASHING SENDING	0	0	0
WAREHOUSE	2	0	0
CUTTING	4	8	5
Out Side the Factory	1	3	2
STORES	0	2	0
	78	59	52

	AMOUNT OF ISSUES
	0-1
	2-3
	4<

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

Name of Organization: Hirduramani Industries (Pvt) Ltd

NC No. : 01 of 02

Section : Production **Team Leader :** D.N.S. Karuppamullage

Relevant Standard : ISO 45001:2018 **Auditor :** D.N.S. Karuppamullage

Relevant Clause : 8.1.2 **Date of audit:** 14/02/2024

Relevant company document :

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

Process of eliminating hazards & control to achive them is not effective.

Ex: a) Protruding electrical connection has been observed at Assembly point.

b) At the location of Locker No 0444 it was observed metal strip protruding to walking path.

c) At the washing store some employees were found wearing slippers. d) A Lathe machine operator has observed working without eye guard (PPE)

Auditor | Team Leader | Auditee

Correction:

a), b): The Maintenance team has correct and repaired the electrical connection and matal strip ~~in~~ of locker room in the factory

c, d) The canteen manager and Chief mechanic has instrcted to all employees to wear & required PPEs during the work time.

Auditee | Date: 2024/03/17.

Root cause for Non-conformity:

* Not having proper monitoring.

* Negligence.

Auditee | Date: 2024/03/17.

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

Corrective action: **Date of completion:**

* The Factory has assigned the Maintenace executive to monitoring ~~all~~ the all Near misses inside the factory
* The management has assigned the system executive to ~~main~~ monitoring all the areas during her 5S Auditing
* The factory has assigned the Compliance executive to monitor All Hazards and near misses during his weekly Audit.

..... 2024/03/17
Auditee **Date**

Verification of corrective action: **NC Closed/Open**

Corrective action is satisfied.

..... 2024/03/21
Auditor **Date**

Effectiveness of corrective action:

Actions taken are satisfactory.

..... 2025/5/08
Auditor **Date**

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

Name of Organization: Hirdaramani Industries (PVT) Ltd

NC No. : 01 of 02

Section : Production **Team Leader :** D.N.S. Kuruppumullage

Relevant Standard : ISO 45001:2018 **Auditor :** D.N.S. Kuruppumullage

Relevant Clause : 8.2.(a) **Date of audit:** 14/02/2024

Relevant company document :

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

Process of establishing planned response to emergency situations including the provision for first aid is not effective.

Ex: a) A eye washing bottle observed without water at work shop.

b) Walking path have observed with obstructions.

Auditor | Team Leader | Auditee

Correction:

a) The factory Nurse has fill the ~~##~~ eye wash ~~a~~bottle at work shop

b) The finishing Executive has clear the Pathways at finishing area.

Auditee | Date: 2024/03/18

Root cause for Non-conformity:

*a) ~~Miss~~ Miscommunication

b) Negligence.

Auditee | Date: 2024/03/18

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

Corrective action: **Date of completion:**

* The Factory has assign senior nurse to monitor during ~~his~~ her first aid box checking process.

* The Factory has assing the compliance executive check ~~the~~ All the Pathways during his factory visit.

..... 2024/03/18
Auditee **Date**

Verification of corrective action: **NC Closed/~~Open~~**

Corrective action is satisfied.

..... 2024/03/21
Auditor **Date**

Effectiveness of corrective action:

Actions taken are satisfacting.

..... 2025/5/8
Auditor **Date**