

Name of Organization: Silver Star Industries

NC No.: 05 of 06

Section: production

Team Leader: Aruna Amaradasa

Relevant Standard: ISO 9001: 2015

Auditor :

Relevant Clause: 8.5.2

Date of audit: 2022-9-15

Relevant company document :

Non-conformity detected:

Category: Major/Minor

Process of traceability is not effectively implemented.

Ex There is no mechanism to trace batch number of material with relevant to the batch number of finished product.

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Auditor

.....
Team Leader

.....
Auditee

Correction:

Mechanism will be establish for tracing the batch number.

.....
Auditee

.....
2022.10.01
Date

Root cause for Non-conformity:

Does not aware about the process.

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Auditee

.....
2022.10.01
Date

Corrective action:

Date of completion:

Batch number details has been included to the invoice.

[Signature]
.....
Auditee

2022.11.01
.....
Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied

[Signature]
.....
Auditor

2022.12.02
.....
Date

Effectiveness of corrective action:

.....
Auditor

.....
Date