

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

Name of Organization: Silver Star Industries

NC No.: 06 of 06

Section: Production

Team Leader: Aruna Amaradasa

Relevant Standard: ISO 9001:2015 Auditor :

Relevant Clause: 8.6

Date of audit: 2022-9-15

Relevant company document :

Non-conformity detected:

Category: Major/Minor

Process of retaining documented information on the release of products is not evident.
No records available for evidence of conformity with the acceptance criteria.

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Auditor


Team Leader

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Auditee

Correction:

Document will be prepared for Release Products.


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Auditee

2022.10.01

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Date

Root cause for Non-conformity:

Lack of Awareness.


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Auditee

2022.10.01

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Date

Corrective action:

Date of completion:

Document has been prepared for release products.

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Auditee

2022.10.21

Date

Verification of corrective action:

NC Closed/0%

Corrective action is satisfied

PSM
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Auditor

2022-12-22

Date

Effectiveness of corrective action:

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Auditor

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Date