



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

Name of Organization: BISCHOFF GAMMA LANKA (PVT) Ltd.

NC No.: 02 of 02

Section: Operations

Team Leader: Mr. D.N.S. Kuruppum

Relevant Standard: ISO 9001:2015

Auditor: -

Relevant Clause: 7.1.4 (C)

Date of audit: 12-10-2022

Relevant company document:

Non-conformity detected:

Category: Major/Minor

The process of maintaining operation environment is not adequate.

- Eg - Light in front of Dye Machine no EE 2 was not sufficient for the operations at the time of audit
- The staircase lamp in front of dyeing department was kept dark.

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Auditor

.....
Team Leader

.....
Auditee

Correction:

The lights has been replace to the Stair case area and Beam washing area. Increasing the Number of lights in Production Floor.

.....
Auditee

2022.10.20
Date

Root cause for Non-conformity:

The available Lights has been burned out during Audit displayed and it was happening delay on Purchasing Activi.

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Auditee

2022.10.17
Date

Doc. No. : QP-18-F-01
Reviewed and approved by : Director

Issue No. : 07

Issue Date : 2018-01-02
Issued by Management Representative



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Corrective action:

Date of completion: 2022.10.28

To eliminate problem daily production
 Supervisor will monitor and action
 According to the situation occur

Dr
 Auditee

2022.10.28
 Date

Verification of corrective action:

NC Closed/ Open

Corrective action taken is effective.

Spur
 Auditor

2022.10.27
 Date

Effectiveness of corrective action:

Taken corrective action is effective.

Shamika
 Auditor

2022/08/03
 Date

