

Name of Organization: Wickramarachchi Brothers (Pvt) Ltd.

NC No.: 01 of 02

Section: Management.

Team Leader: D.N.S. Kuruppumullage

Relevant Standard: ISO 9001:2015

Auditor :

Relevant Clause: 5.2

Date of audit: 17.06.2022

Relevant company document :

Non-conformity detected:

Category: Major/Minor

Quality Policy is not accordance with the requirements given in 5.2 ISO 9001:2015 standard.

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Auditor

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Team Leader

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Auditee

Correction:

Identifying the issues needed to make a new quality policy according to the requirements of the ISO 9001:2015 Standard.

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Auditee

7.7.2022

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Date

Root cause for Non-conformity:

The existing quality policy did not demonstrate the requirement of ISO 9001:2015 standard.

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Auditee

7.7.2022

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Date

Corrective action:

Date of completion:

Creating a new quality policy and educating the employees accordingly, and working.



7.7.2022

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Auditee

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Date

Verification of corrective action:

NC Closed/Open

Annex - 1

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Auditor

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Date

Effectiveness of corrective action:

Accustoming people to work according to the quality policy and can send the company's image to the customers.

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Auditor

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Date