



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

Name of Organization: Yoo Brands (Pvt) Ltd.

NC No. : 02 of 02

Section : Management

Team Leader : D.N.S. Kurupparamullage

Relevant Standard : ISO 9001:2015

Auditor : Promila Jayarajh

Relevant Clause : 9.2.2.d

Date of audit: 2023/06/14

Relevant company document :

Non-conformity detected:

Category : Major/Minor

The process of defining audit criteria & scope of each audit is not effective

Eg: NC report of internal audit has not been defined the clause of the standard & the relevant section of the clause.


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Auditor


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Team Leader


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Auditee

Correction:

Use new non-conformity format with relevant clause and relevant section.


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Auditee

06/07/2023
.....

Date

Root cause for Non-conformity:

Used old format instead of new format.


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Auditee

06/07/2023
.....

Date

Doc. No. : QP-18-F-01

Issue No. : 07

Issue Date : 2018-01-02

Rev No : 00

Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative



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Corrective action:

Date of completion: 06/07/2023

Using new format for the audit purposes and monitored by management representative.

Gurjit
Auditee

06/07/2023
Date

Verification of corrective action:

NC Closed/Open-

Evidence provided for corrective action is satisfactory hence NC is closed.

[Signature]
Auditor

2023/7/12
Date

Effectiveness of corrective action:

.....
Auditor

.....
Date

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