



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

Name of Organization: Quick grow natural products.

NC No.: 01 of 02

Section: Management.

Team Leader: D. N. S. Kurupumullage

Relevant Standard: ISO 9001:2015

Auditor: -

Relevant Clause: 5.2

Date of audit: 2018-10-30

Relevant company document: Quality policy

Non-conformity detected:

Category: Major/Minor

- 1) Quality policy is established in both languages in Sinhala & English. However, the policies are different to each other.
- 2) Quality policy has not been reviewed for the effectiveness before issuing.

..... Auditor	 Team Leader Auditee
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Correction:

- 1) Quality policy is translated as per the English version.
- 2) Quality policy was reviewed

..... Auditee Date
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Root cause for Non-conformity:

Lack of knowledge

..... Auditee Date
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Corrective action:

Date of completion:

Quality policy will be translated as per the English version after changes.
 Policy will be reviewed for effectiveness in future.

Sharmika

2018-11-07

Auditee

Date

Verification of corrective action:

NC Closed/Open

Corrective Action is verified

W. S. S. S.

2018-11-09

Auditor

Date

Effectiveness of corrective action:

.....
Auditor

.....
Date

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ක්වික් ග්‍රෝව් නැචුරල් ප්‍රධානී පුද්ගලික ආයතනය වන අප උසස් තත්වයේ පරිසර හිතකාමී ප්‍රතිචක්‍රීකරණය වන කොහුබත් උපස්තර නිෂ්පාදන අපගේ ගනුදෙනුකරුවන්ට සැපයීමට බැඳී සිටී. එම නිෂ්පාදන මගින් ඔවුන්ගේ අරමුණු සාර්ථක කරගැනීමට, ක්‍රියාකාරී අවශ්‍යතාවයන්ට අනුකූල නිපැයුමක් බිහිකිරීම මෙන්ම අපගේ නිෂ්පාදන ක්‍රමෝපායන් හා සම්පත් අඛණ්ඩව වැඩි දියුණු කර විමයි.

Quality Policy

We are Quick Grow Natural Products committed to manufacturing Quality Environment Friendly and recyclable Coir Grow Bag to Our Customer by Meeting their Requirements and Working Compliance with all Applicable, Regulatory and Statutory Requirements. We also Committed to continually improve our System, Procedure and recourse for same

General Manager

Date