



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

Name of Organization: Fantasia Narrow Fabric (Pvt) Ltd

NC No. : 01 of 03

Section :

Team Leader : D.N.S. Kuruppumullage

Relevant Standard : ISO 9001:2015

Auditor : Buddhika Sajeewan;

Relevant Clause : 5.2.2

Date of audit: 12. 07. 2022

Relevant company document :


Non-conformity detected:

Category : Major/Minor

The process of communicating quality policy for interested parties is not adequate.

Ex: communicating quality policy to suppliers.

  
 Auditor

  
 Team Leader

  
 Auditee

Correction:

communicated through social medias and shared with suppliers by email. (facebook)

  
 Auditee

09.08.2022  
 Date

Root cause for Non-conformity:

unawareness of sharing quality policy with external parties.

  
 Auditee

09.08.2022  
 Date

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

Issue No. : 07  
 Rev No : 00

Issue Date : 2018-01-02  
 Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative



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

Corrective action:

Date of completion:

Arranged a training on management system (ISO) and got awareness about communicating of quality policy to external parties.

  
.....

Auditee

28.07.2022  
.....

Date

Verification of corrective action:

NC Closed/Open

Corrective action is verified base on evidence provided. NC is closed

  
.....

Auditor

2022.08.11  
.....

Date

Effectiveness of corrective action:

corrective action is effective

  
.....  
Auditor

2023/3/21  
.....  
Date

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# Fantasia Narrow Fabrics

Aug 9 · 

fantasia #quality

*fantasia*

## Quality Policy

The Policy of Fantasia Narrow Fabrics is to consistently exceed customer expectations through excellence in Service, Superior Quality, Cost Innovation and On-time Delivery.

Fantasia Narrow Fabrics is committed to maintain a Quality Management System that continually improve effectiveness in accordance with the requirements of ISO 9001:2015 International Standard. The policy shall be achieved through implementation of following Strategies.

- Drive Product Quality through operational excellence
- Drive Lean thinking to improve speed & flexibility
- Increase organizational productivity
- Cost innovation to gain competitive advantage
- Inspire and engage through empowerment
- Focus on strategic partners
- Drive Social, Environmental & Economic sustainability
- Commitment of Safety applicable legal and other requirements.

FANTASIA NARROW FABRICS



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

Name of Organization: Fantasia Narrow Fabric (Pvt) Ltd

NC No. : 02 of 03

Section : Factory (Millaniya)

Team Leader: D. N. S. Kuruppumullage

Relevant Standard : ISO 9001:2015

Auditor : Anna Amara Raj

Relevant Clause : 8.5.2

Date of audit: 12.07.2022

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of identification and traceability is not effective,  
 Eg: Pallet of WIP at beam warper section is identified as 22/ck/185. However two types of products (22/ck/182; 22/ck/185) in white and one type of product in black are observed on the same pallet.

Auditor

Team Leader

Auditee

Correction:

Allocated a separate location for each item.

Auditee

09.08.2022  
 Date

Root cause for Non-conformity:

Due to inadequate space two products (white/Black) have been stored in a same pallet

Auditee

09.08.2022  
 Date

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Corrective action:

Date of completion:

Allocated one pallet for one product to improve the process of identification and traceability

*Panuska Nayanath*  
 Auditor

09.08.2022  
 Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken is verified, it is effective

*[Signature]*  
 Auditor

20.22.08.11  
 Date

Effectiveness of corrective action:

Corrective action is effective

*[Signature]*  
 Auditor

20.23/3/21  
 Date

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

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51000296  
LOT # 10000







51000304

LOTS of supplies

S

MACHINE NO.  
3207

Flake  
Flake





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

Name of Organization: Fantasia Nairobi Fabric (Pvt) Ltd

NC No. 108 of 03

Section : QA

Relevant Standard : ISO 9001 : 2015

Relevant Clause : 10.2.1

Team Leader : D.N.S. Kuruppurumullage

Auditor : Buddhika Sajeewari.

Date of audit: 19.07.2022

Relevant company document : NCR internal audit.

Non-conformity detected:

Category: Major/Minor

The process of taking corrective action appropriate to the effect of the non conformity encountered as per identified root cause is not effective.

Ex Identified root cause for internal audit finding is not matched with corrective action.

  
Auditor

  
Team Leader

  
Auditee

Correction:

Changed the incorrect root cause according to the corrective action of the non-conformity.

  
Auditee

04.08.2022  
Date

Root cause for Non-conformity:

Lack of training and knowledge of new internal auditors.

  
Auditee

04.08.2022  
Date

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NON-CONFORMITY REPORT

Corrective action:

Date of completion:

Arranged a training programme to all new internal auditors to give the appropriate knowledge

Saminda Fernando

Auditee

28.07.2022

Date

Verification of corrective action:

NC Closed/Open

Corrective action taken is verified based on evidence provided for corrective

Auditor

2022-08-11

Date

Effectiveness of corrective action:

Corrective action is effective

Auditor

2023/3/21

Date

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

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# ISO Training - 21/07/2022 and 28/07/2022

Conducted by Nileshini Wijayawardena  
 Venue: IT Training room

Emp ID	Name	Signature
1005	Uthaya Suman	[Signature]
989	D.S.J. Wimalathunga	[Signature]
198	Vijayalax Kumarasiri	[Signature]
89	M. M. Sapun Wickrama	[Signature]
438	G. Manoj, Nalinda	[Signature]
1490	D.T. Shalika Dasanayaka	[Signature]
1737	H. A. Ravindu Uduranga	[Signature]
99	Thushari Abeyasinghe	[Signature]
890	Zhanushka Nagarasith	[Signature]
1581	N. Daminda Wirothnayaka	[Signature]
1940	W.M. Sadeep Madusanka	[Signature]
1318	R.M. Kumaritha Dilruksha	[Signature]
19	R.M.A. Sampath Rathnayaka	[Signature]
696	Nuwari Pradeep Kumara	[Signature]
256	W.R. Koushalya	[Signature]
811	Nalin Karunaratne	[Signature]
98	Gagan Saminda Fernando	[Signature]
91	Suganda Fernando	[Signature]
146	Fawzan Anas	[Signature]
1748	S.H. Samarasinghe	[Signature]
1005	G.S. Indunil Prasanna	[Signature]
81	J.H.D.K. Fernando	[Signature]
1359	K. Madhura Perera	[Signature]
99	Priyantha Ekanayake	[Signature]
1379	G.H. Sapun Wickrama	[Signature]
379	W. Lakshan Sampath	[Signature]
930	C.D. Ama Savickithre	[Signature]