

Name of Organization: Stretchime private Limited

NC No.: 01 of 02

Section: covering plant

Relevant Standard: ISO 9001: 2015

Relevant Clause: 7.1.4(c)

Relevant company document: -

Team Leader: Shanika Kurup dunnillage

Auditor: Anura Amaratasa

Date of audit: 2017-06-10

Non-conformity detected

Category: Major/Minor

7.1.4(c) of the standard requires the organization need to maintain physical environment necessary for the operation of its processors, however the humidity and temperature condition (standard atmospheric condition for textile testing) at covering plant is not controlled to the requirement.

Auditor

Team Leader

Correction:

Discuss with management and see the possibilities of purchasing a machine this year or budget for next year.

Auditee

Date

2017.06.15

Root cause for Non-conformity

Condition cabinet was used for conditioning samples before testing which was adequate for certain customers.

Auditee

Date

2017.06.16

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

Issue No.: 06

Issue Date: 2014-06-09

Reviewed and approved by: Director

Issued by Management Representative


Page 01 of 02

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

Corrective action

Date of completion:

Adhere to standard textile requirements when maintaining a laboratory for physical testing purpose.


Auditee

03.07.17
Date

Verification of corrective action

NC Closed/Open

Satisfactory.


Auditor

2017.07.12
Date

Effectiveness of corrective action

Corrective action taken is not satifactory and NCR is raised.


Auditor

2018/08/22
Date

Status of Capexes (Other than Computer capexes) as at date

		Original Budget	Balance	Actual capex raised
SINGLE FEEDER KNITTING MACHINE	COVERING PLANT	6,500	6,500	-
INTERMINGLING STABILITY TESTER	COVERING PLANT	60,000	60,000	-
SPECTRO PHOTO METER	COVERING PLANT	27,211	27,211	-
METER PRESSURE GAUGE	COVERING PLANT	1,000	1,000	-
TENSION METER	COVERING PLANT	726	726	-
HARDNESS METER	COVERING PLANT	900	900	-
DIGITAL THERMOMETER	COVERING PLANT	700	700	-
YARN CONDITION RACK WITH TABLE TOP	COVERING PLANT	1,361	1,361	-
HUMIDIFIER CONDITION UNIT	COVERING PLANT	17,000	17,000	-
		723,026.37	501,026.25	222,000.12

STRETCHLINE (PVT) LTD.

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 Damith Subasinghe
 Director / General Manager

Name of Organization: Stretchline Private Ltd

NC No.: 02 of 02

Section: Quality Management

Team Leader: M. D. N. S. Kurupparamullage

Relevant Standard: ISO 9001:2015

Auditor: Ms. Chalani Jayasuriya

Relevant Clause: 10.2.1 (d)

Date of audit: 2017-06-10

Relevant company document: NC Reports

Non-conformity detected

Category: Major/Minor

clause number 10.2.1 (d) of the standard need to review of effectiveness of any corrective action taken, however the corrective action taken on certain NCR's, raised during internal audit conducted on 26/02/2016 has not been reviewed for its effectiveness on internal audit conducted on 2017 July. (ex: Packing division and preparation division)

Auditor: [Signature]

Team Leader: [Signature]

Correction:

Effectiveness of corrective actions taken for internal audits to be verified and recorded.

Auditee: [Signature]

Date: 2017.06.15

Root cause for Non-conformity

During internal audits, the internal auditors have not followed previous corrective actions raised.

Auditee: [Signature]

Date: 2017.06.15

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

Corrective action

Date of completion:

All corrective actions taken should be reviewed for effectiveness on regular basis.

2017. 07.03

Date

Auditee

Verification of corrective action

NC Closed/Open

Satisfactory

Auditor

Date

Effectiveness of corrective action

Corrective action taken is satisfied.

Auditor

Date

Stretchline (Pvt) Ltd

CORRECTIVE ACTION REQUEST (CAR) No. 02

Date: 30th Aug' 16

Auditor designation: Executive
Auditee designation: Executive
Auditee division: Packing

Name: Gayantha
Name: Dhanushta
Section: Packing

Audit scope / name of process (es): In-process inspection

Nonconformity or inadequacy

Comparator CP-02 calibration is overdue.
Slicker posted states the due date as 27-08-16.

Root causes of the nonconformity / Correction

This comparator calibration was missed out.

Corrective action taken to prevent recurrence

Calibration will be done. Going forward it will be carried out on time

Date for completion of action taken to prevent recurrence: 31/08/16

Auditee: *[Signature]*

Follow up audit date: 31/08/16

Auditor: *[Signature]*

Effectiveness of the corrective action

machine has been calibrated

MR Signature: *[Signature]*

Date: 2017.06.30

Closure of CAR - MR signature: *[Signature]* Date: 2017.06.30 (Copy 1 to auditee Copy 2 for auditor)

Prepared: _____ Reviewed: _____ Approved: *[Signature]*

Stretchline (Pvt) Ltd

CORRECTIVE ACTION REQUEST (CAR) No. 01

Auditor designation: Asst. Manager / Executive
Auditee designation: Manager
Auditee division: Preparation
Audit scope / name of process (es): Elastomeric Warping
Date: 26/07/2016
Name: Athula / Jagath
Name: Nadira
Section: Preparation

Nonconformity or inadequacy: 5:4:1 - Quality Objectives
Target for waiting for beams in Elastomeric Warping @ dept. FTT have been well achieved.

Root causes of the nonconformity / Correction: We have reduced the WFB hours for elastomeric beams.

Corrective action taken to prevent recurrence: Target will be revised during the next KPI target review.

Date for completion of action taken to prevent recurrence: 1st week Oct.
Follow up audit-date: 1st week Oct.
Auditee: [Signature]
Auditor: [Signature]

Effectiveness of the corrective action: Records are updated on monthly basis
MR Signature: [Signature] Date: 2017.07.1

Closure of CAR - MR signature: [Signature] Date: 2017.07.1 (Copy 1 to auditee. Copy 2 for auditor)

Prepared: [Signature] Reviewed: [Signature] Approved: [Signature]