



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

Name of Organization: *Alma Lanka (Pvt) Ltd*

NC No. : *01 of 03*

Section : *Management.*

Team Leader : *Aruna Amaradasa*

Relevant Standard : *ISO 9001:2015*

Auditor :

Relevant Clause : *6.1 / 4.2*

Date of audit: *06/02/2023*

Relevant company document :

Non-conformity detected:

Category : *Major/Minor*

Process of establishment of actions to address risks and opportunities are not effective.

Ex: Safe work environment is identified as need of employees. However action taken to ensure safe work environment is not effective due to 1). Fire extinguishers have not properly placed
 2) No seat belt available for forklift driver.

.....
 Auditor

.....
 Team Leader

.....
 Auditee

Correction:

Fire extinguishers will be properly placed and
 Seat belt will be replaced.

.....
 Auditee

27/02/2023
 Date

Root cause for Non-conformity:

Due to negligence.

.....
 Auditee

27/02/2023
 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



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

Corrective action:

Date of completion:

Fire extinguishers has been properly placed.
Seat belts has been replaced.

Auditee

06/03/2023

Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied

Auditor

2023/3/10

Date

Effectiveness of corrective action:

Corrective action is satisfied

Auditor

2024/3/16

Date

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

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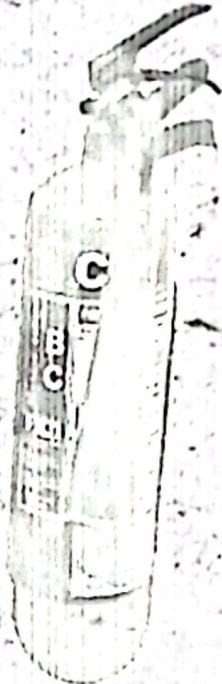
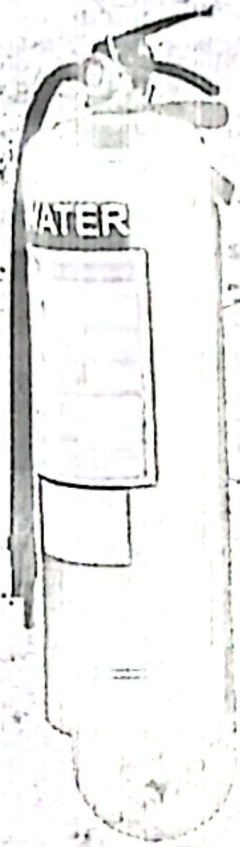
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IND-EXPO CERTIFICATION LIMITED
 INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
 NON-CONFORMITY REPORT

Name of Organization: *Qilms Lanka (Pvt) Ltd*

NC No. : *02 of 03*

Section : *Management*

Team Leader : *Aruna Amaradasa*

Relevant Standard : *ISO 9001:2015*

Auditor :

Relevant Clause : *5.2.2*

Date of audit: *06/02/2023*

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of establishment of quality policy is not effective

Q: Policy is not available to relevant interested parties, as appropriate

.....
Auditor

[Signature]
.....
Team Leader

.....
Auditee

Correction:

Quality policy will be displayed in the web-site.

[Signature]
.....
Auditee

27/02/2023
.....
Date

Root cause for Non-conformity:

Company does not have a web-site.

[Signature]
.....
Auditee

27/02/2023
.....
Date

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

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Issued by Management Representative



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

Corrective action:

Date of completion:

Quality policy has been displayed in the web-site.

06/03/2023

Auditee

Date

Verification of corrective action:

NC Closed/Opph

Corrective action is satisfied

2023/3/10

Auditor

Date

Effectiveness of corrective action:

Corrective action is satisfied

2024/3/16

Auditor

Date

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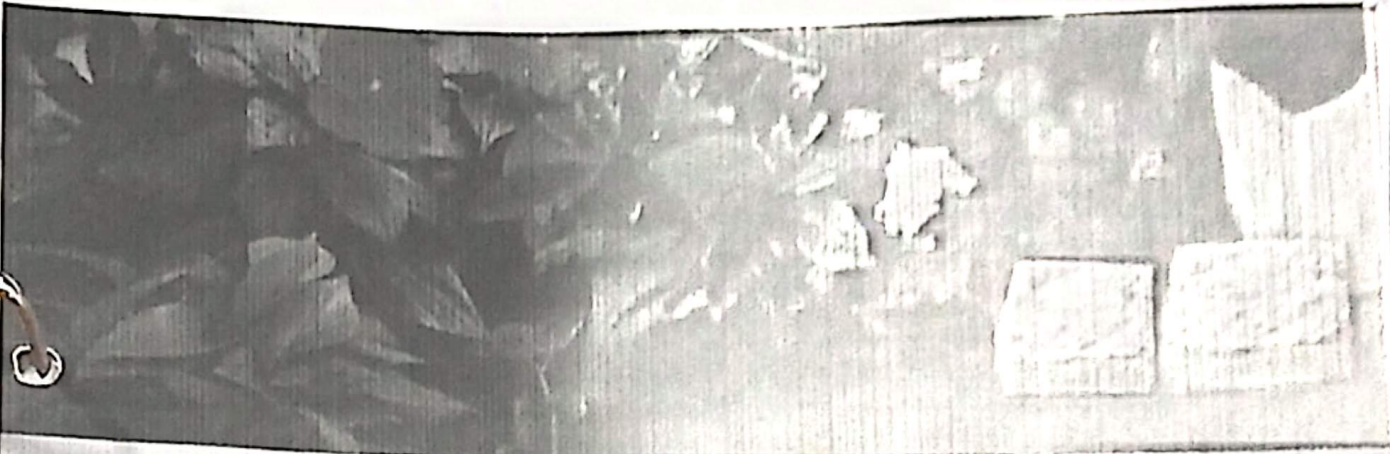
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QUALITY POLICY

Top management of Thilma Lanka (Pvt) Ltd. has properly defined its Quality Policy. This policy shall constitute of the customer requirements and to proceed the continual improvement of the QMS.

Quality Policy Statement

We are Thilma Lanka (Pvt) Ltd, committed to provide Quality Coir Based Products to our customers by meeting all applicable, regulatory & statutory requirements.

We also committed to continually improve our system, Procedure & resources for same.

Search



Current Practices related to Quality Policy:

- The organization's top management shall systematically establish, implement and maintain it
- The Quality Policy is properly documented and displayed at the Head Office of Trinisa Lanka follows.
- The Quality Policy is reviewed in annual basis by the top management at the management in

TRINISA

Trinisa Lanka is an emerging brand in the car production industry in Sri Lanka that strives to produce high-quality car products to meet international standards.

TRINISA

Our Passion
Our Factory
Our Quality
Our Future

TRINISA LANKA

SEARCH





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

Name of Organization: Tilma Lanka (Pvt) Ltd

NC No. : 03 of 09

Section : Management

Team Leader : Aruna Amaradasa

Relevant Standard : ISO 9001:2015

Auditor :

Relevant Clause : 7.5.2

Date of audit: 06/02/2023

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of establishment of document control is not effective

- 1) Quality plan is not reviewed for adequacy
- 2) Document of EC Test method is not controlled

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Auditor

.....
Team Leader

.....
Auditee

Correction:

Quality plan and document of EC test method will be controlled.

.....
Auditee

27/02/2023
.....
Date

Root cause for Non-conformity:

Did not follow the document control procedure.

.....
Auditee

27/02/2023
.....
Date

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NON-CONFORMITY REPORT

Corrective action:

Date of completion:

Quality Plan and document of EC test method
has been controlled.



.....
Auditee

05/03/2023
.....
Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied


.....
Auditor

2023/3/10
.....
Date

Effectiveness of corrective action:

Corrective action is satisfied


.....
Auditor

2024/3/16
.....
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