



IND-EXPO CERTIFICATION LIMITED
AUDITOR'S OBSERVATIONS REPORT
(To be filled by each assessor during the audit)

Company Name: <i>Dickwella Hiru Fashion (PVT) LTD</i>			
Date of Audit: <i>16-05-2023</i>			
Type of Audit: (Stage II, <u>Surveillance</u> , Recertification, Special Audit, Follow-up audit, etc)			
Type of Management System : (<u>ISO 9001</u> , ISO 22000, ISO 14001, OHSAS, GMP, etc)			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.	9.1	Eventhough the company has analysed the damages in each month, the damages are not adequately classified.	OB.
2.	7.1.3	entain safety It has been observed some of the operators are working without slippers or on anti-static mats, that can lead to muscular-skeleton diseases.	OB
3.			
4.			

Doc. No : QP-06-F-08

Issue No. : 03
Rev. No : 00

Issue Date : 2022.06.28
Rev. Date : 00

Reviewed and approved by : Director

Issued by : Management Representative



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

Name of Organization: Dickwella Hiru Fashion Pvt Ltd.

NC No. : 01 of 01

Section : Production

Team Leader : D.N.S. Kuruppumullage.

Relevant Standard : ISO 9001:2015.

Auditor : Sammani Samarawickrama

Relevant Clause : 10.2

Date of audit: 2023/05/16

Relevant company document : NCR records

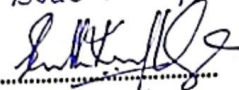
Non-conformity detected:

Category : Major/Minor

Determination of causes of non-conformities raised at the Internal audit is not effective.

Eg :- company has indicated lack of awareness as root cause on raised on communication of quality policy to external parties where as actual root cause is operational issue in operating company website.



 Auditor


 Team Leader


 Auditee

Correction:


Immediately quality policy communicate through fence board and company e-mail


 DICKWELLA HIRU FASHION (PVT) LTD
 No.02, DANKETIYA WATTA,
 BATHEEGAMA WEST
 DICKWELLA.
 Auditee

2023/05/18
 Date

Root cause for Non-conformity:

Hiru fashions web site is not provisius for address comments through the web site.


 DICKWELLA HIRU FASHION (PVT) LTD
 No.02, DANKETIYA WATTA,
 BATHEEGAMA WEST
 DICKWELLA.
 Auditee

2023/05/18
 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:

Training program for effective communication for external providers

DICKWELLA HIRU FASHION (PVT) LTD
No.02, DANKETIYA WATTA,
BATHEEGAMA WEST
DICKWELLA.

Auditee

2023/05/18
Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied

Auditor

2023/05/25
Date

Effectiveness of corrective action:

Corrective action is satisfied.

Auditor

2024/5/25
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

Hirufashion Garment

Friends

889 friends



Chanaka Lakshan Hettiarchchi



Pradeep Kumara



Nandun Lakmina



Ruchi Ruwanpathirana



Samith Lakshitha



Iridika Eshan Mahavitharana



Other posts



Hirufashion Garment 2h



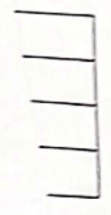
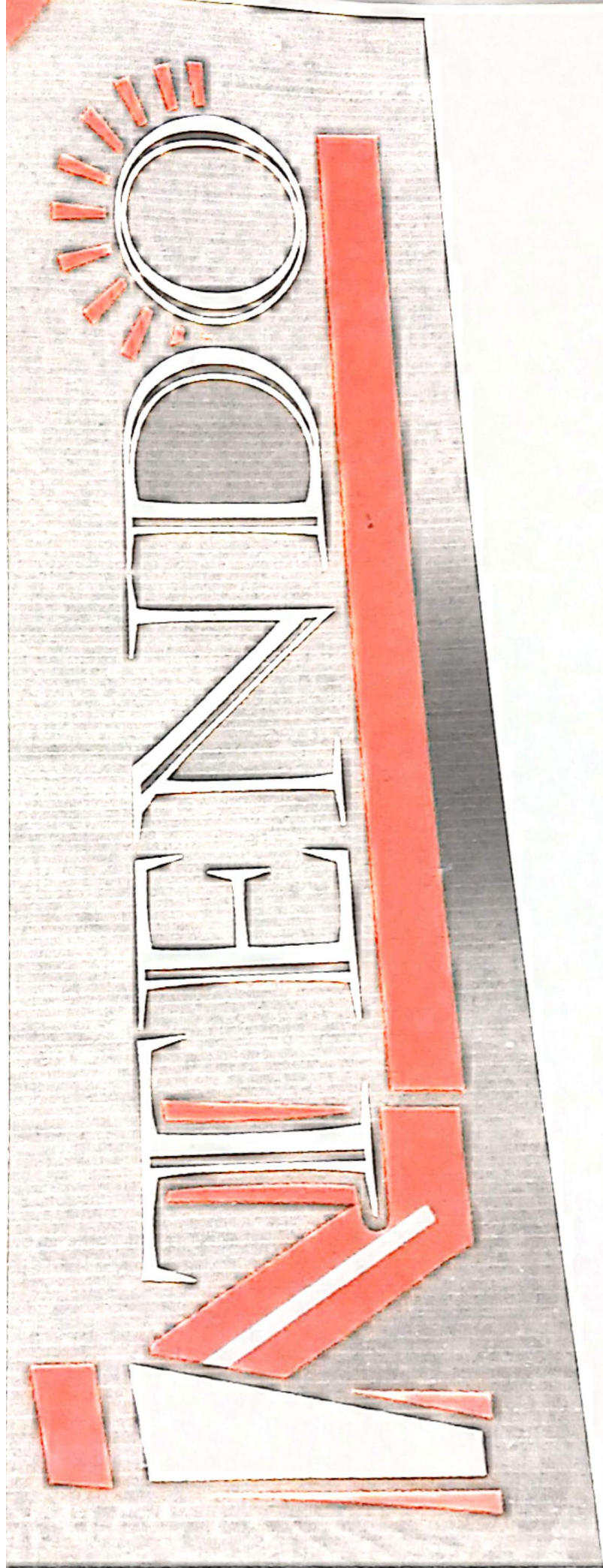
Hiru Fashion Pvt Ltd we are committed to manufacturing and supplying high-quality apparel in terms of quality, delivery and applicable requirements.

We are also committed to continually improving our products, processes and procedures. This policy will be reviewed periodically for continuous suitability and commutated to all Managers, employees and other interested parties.



Definitely
HF COLLECTION





the
ast

ut
y
a
!