

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

Name of Organization: Lucky Industries

NC No. : 02 of 02

Section : Management

Team Leader : D.N.S. Kuruppumullage

Relevant Standard : ISO 9001:2015

Auditor :

Relevant Clause :

Date of audit : 2020-07-02

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Internal audit has not been carried out.

.....  
Auditor Team Leader Auditee

Correction:

Internal Audit will be carried out

.....  
Auditee Date

Root cause for Non-conformity:

Internal Audit has been planned how ever  
due to pandemic covid it is not conducted

.....  
Auditee Date

Corrective action:

Date of completion:

Internal Audit has been carried out

  
.....  
Auditee

2020-07-17  
.....  
Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied.

  
.....  
Auditor

2020/7/19  
.....  
Date

Effectiveness of corrective action:

Corrective action is effective

  
.....  
Auditor

2021/8/18  
.....  
Date