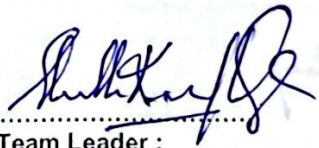


  
IND-EXPO CERTIFICATION LIMITED  
MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
NON-CONFORMITY REPORT


Name of Organization : Bopitiga Auto Enterprises  
NC No. : 01 of 05  
Section : Management Team Leader : Mr. D.N.S. Kurupparamillage  
Relevant Standard : ISO 9001:2015 Auditor : \_\_\_\_\_  
Relevant Clause : 5-2-2 Date of audit : 15-02-2017  
Relevant company document : Quality Policy

Non-conformity detected \_\_\_\_\_ Category : Major/Minor

The Quality Policy of the organization is not effectively communicated throughout the organization.

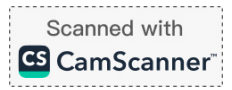
.....  
Auditor \_\_\_\_\_ Team Leader :   
Correction: \_\_\_\_\_

The quality policy was communicated immediately by conducting an awareness programme for the employees from both locations.

 .....  
Auditee \_\_\_\_\_ Date 17/02/2017

Root cause for Non-conformity  
Since production at location 02 was started recently awareness programmes were prepared only for employees of the location 01.

 .....  
Auditee \_\_\_\_\_ Date 17/02/2017



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

Corrective action

Date of completion:

Awareness programmes on the quality Policy has been prepared at regular periods on both locations.

Jam  
NC  
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Devi  
Auditee

28/02/2017  
Date

Verification of corrective action

NC Closed/Open

Satisfactory

[Signature]  
Auditor

2017-04-02  
Date

Effectiveness of corrective action

Satisfied

[Signature]  
Auditor

2018-06-08  
Date

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

Name of Organization : Bopitaya Auto Enterprises  
NC No. : 04 of 05  
Section : Management Team Leader : Mr. D.N.S. Kurupparamulige  
Relevant Standard : ISO 9001:2015 Auditor : Isuru Ilangakorn  
Relevant Clause : 7-2 Date of audit : 15-02-2017  
Relevant company document : Training Records

Non-conformity detected Category : Major/Minor

company has not given (to all staff members) an awareness on changes required and its applicability to the existing quality management system with regard to ISO 9001:2015.

[Signature]  
Auditor

[Signature]  
Team Leader

Correction:

Awareness given to staff members with regard to the changes and applicability the ISO 9001:2015 Standard.

[Signature]  
Auditee

20/02/2017  
Date

Root cause for Non-conformity

The Staff Strained for the ISO 9001:2015 QMS has not given awareness to other staff members.

[Signature]  
Auditee

20/02/2017  
Date

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:

awareness programme on the ISO 9001:2015 QMS has been prepared at regular periods on both locations.

  
.....  
Auditee

28/02/2017  
.....  
Date

Verification of corrective action

NC Closed/Operr

*Satisfactory*

  
.....  
Auditor

2017-04-02  
.....  
Date

Effectiveness of corrective action

*Satisfied*

  
.....  
Auditor

2015-06-08  
.....  
Date



BOPITIYA AUTO GROUP OF COMPANY- BOPITIYA AUTO SPRINGS

Quality Management System Manual

Awareness Training Program

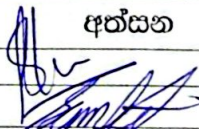
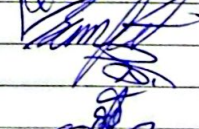
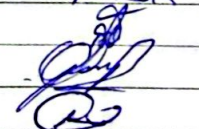
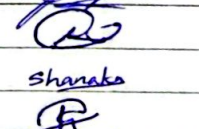
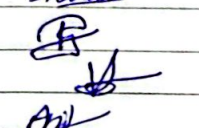
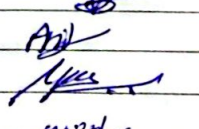
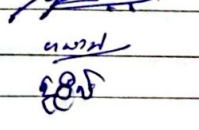
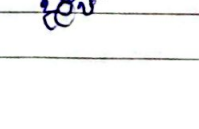


ආයතනයේ තත්ව ප්‍රතිපත්තිය හා ISO9001-2015 තත්ව සහතිකය පිළිබඳ බෝපිටිය ඔටෝ ස්ප්‍රින්ග්ස් සේවකයන් දැනුවත් කිරීමේ වැඩසටහන


ආයතනයේ තත්ව ප්‍රතිපත්තිය හා ISO තත්ව සහතිකය පිළිබඳ බෝපිටිය ඔටෝ ස්ප්‍රින්ග්ස් ආයතනයේ සේවකයන් දැනුවත් කිරීමේ වැඩසටහනක් 2017/03/01 දින ආයතන ශ්‍රවණාගාරය තුළ දී පැවැත්වූ අතර, එහි දී එම සේවකයන් හට ආයතන තත්ව කළමනාකරණ පද්ධතිය තුළ තත්ව ප්‍රතිපත්තියේ හා ISO තත්ව සහතිකයේ වැදගත්කම හා එයට අදාළ අරමුණු ළඟාකර ගැනීමට එක් එක් අංශයන් ක්‍රියා කළයුතු වන්නේ කෙසේද යන්න පිළිබඳ අවබෝධයක් තත්ව ආයතනයේ පාලකතුමාගේ මෙහෙයවීමෙන් සිදුකරන ලදී.

මෙහෙය වීම : පාලකතුමා

අත්සන ..... 

සහභාගි වූ අය

නම	අංශය	අත්සන
01	ප්‍රධාන. සෙරේනා	
02	දිනේෂ් සමික් ඉන්ජිනේරු	
03	රොබින් ඉන්ජිනේරු	
04	ජුඩ් ජේවිල්.	
05	කාමරාජ් සේනාරත්න	
06	හී.එල්.එස්. ජයරත්න	
07	P.A.D. ජයරත්න	sharaka
08	P.A. Rajinie Saumya Perera	
09	නිරෝෂි පෙරේරා	
10	අමල්	
11	Minidat Perera	
12	හයරා	හයරා
13	L.A. දිලීප් ඉන්ජිනේරු	දිලීප්
14		

කළමනාකරණ නියෝජිත (MR) : .....  .....

DOC. NO :	ISSUE DATE : 02.10.2013	REVISION NO: 00
APPROVED BY : MD	ISSUED BY: MR	REVISION DATE: