



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

Name of Organization: *Bupitaya Auto Enterprises*

NC No. : *06 of 07*

Section : *Management*

Team Leader: *S.C. Bamunu Arachchi*

Relevant Standard : *ISO 9001: 2015*

Auditor : *Isuru Flanagan*

Relevant Clause : *9.2.2 (a)*

Date of audit : *2018-06-08*

Relevant company document : *Internal Audit file*

Non-conformity detected:

Category : *Major/Minor*

81.79 002
 Following requirements in ISO 9001: 2015
 standard has not been included in
 Audit Schedule.

Eg: *4.1 , 4.2*

Isuru
 Auditor

Shan
 Team Leader

Pris
 Auditee

Correction:

Decided to include into the schedule

Pris
 Auditee

2018.06.15
 Date

Root cause for Non-conformity:

Poor awareness.

Pris
 Auditee

2018.06.16
 Date

Doc. No. : *QP-18-F-01*
 Reviewed and approved by : *Director*

Issue No. : *07*

Issue Date : *2018-01-02*
 Issued by *Management Representative*

Corrective action:

Date of completion:

They were included into the audit schedule.

Di
Auditee

2018.07.18
Date

Verification of corrective action:

NC Closed/Open

Satisfied

LSore
Auditor

2018-08-08
Date

Effectiveness of corrective action:

Corrective action is effective.

NT Jencard
Auditor

2019-05-21
Date



BOPITIYA AUTO ENTERPRISES
Quality Management System Manual

date

Revision No : 03	Revision Date: 2018.07.19
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Internal audit schedule ISO 9001:2015

Applicable standard: ISO 9001 : 2015

Scope: Activities pertaining to the Manufacture and distribution of Metal and rubber motor spare parts carried out in following factory premises

1. Site I - No 668, Nugape, Pamunugama.
2. Site II - No. 487/A, MahaPamunugama, Pamunugama.

Objective: To ensure the system implemented is maintained smoothly & is geared at continual improvement - with the requirements of ISO 9001:2015

Date of audit: 2018.08.09 / 2018.08.10

Audit Team

- Mrs. Nimali
- Mrs. Hiruni
- Ms. Sandeepani
- Ms. Selomi

DATE	TIME	DEPARTMENT/SECTION	ELEMENTS TO BE AUDITED	AUDITOR	REMARKS
09/08/2018	8.30 am-9.30 am	Human Resource	7.1, 7.2, 7.3, 7.4, 7.5		
	9.30 am-10.30	Purchasing (Local & Import)	8.4.1, 8.4.2, 8.4.3		

Reviewed & Approved by :	Managing Director :	Signature :
Issued by :	Management Representative :	Signature :

[Handwritten Signature]



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Internal audit schedule ISO 9001:2015				

09/08/2018	10.30am-11.30am	Sales & Marketing	5.1.2, 8.2.1, 8.2.2, 8.2.3, 8.2.4, 8.5, 9.1.1, 9.1.2, 9.1.3		
	11.30am-12.40pm	Production • Factory 1 • Factory 2	8.6, 8.7, 7.5		
	2.15pm-3.30pm	Casting	8.6, 8.7, 7.5		
		Tool Section	7.5		
		Calibration & Maintenance	7.5		
	3.30 pm- 4.30pm	Stores	Finished Goods	7.5	
Raw material			7.5		
10/08/2018	8.30am -10.00 am	Site 2	8.6, 8.7, 9.1		
	10.30 am-11.30am	Management	4.1, 4.2, 4.3, 4.4, 5.2.2, 6.1, 8.5.6, 8.3, 8.1, 9.2, 9.3, 10		

Reviewed & Approved by :	Managing Director :	Signature :
Issued by :	Management Representative :	Signature :