

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

Name of Organization: Bopitrya Auto Enterprises

NC No. : 01 of 03

Section : Management

Team Leader: D. N. S. Kurippumullage

Relevant Standard : ISO 9001:2015

Auditor : -

Relevant Clause : 6.2.2

Date of audit : 2019-05-21

Relevant company document : Quality objective monitoring plan

Non-conformity detected:

Category : Major/Minor

Quality objective established for reducing the reworks by 2% to 1% by the end of 2019, does not have a plan to achieve the same.

[Signature]
Auditor

[Signature]
Team Leader

[Signature]
Auditee

Correction:

Created a proper plan to achieve the Quality objective of reducing the reworks by 2% to 1% by the end of 2019.

[Signature]
Auditee

25/05/2019
Date

Root cause for Non-conformity:

Due to Lack of data collection and Lack of Commitment.

[Signature]
Auditee

04/06/2019
Date

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

Issue No. : 07

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



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Corrective action:

Date of completion:

Non-Conformity was properly addressed and
 corrective action prepared for required and
 evidence were provided.

[Signature]
 Auditee

18/06/2019
 Date

Verification of corrective action:

NC Closed/Open

Verified as satisfactory

[Signature]
 Auditor

19/06/2019
 Date

Effectiveness of corrective action:

.....
 Auditor

.....
 Date

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