



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

Name of Organization: Bopitiya Auto Enterprises

NC No. : 02 of 03

Section : Operations

Team Leader : D. N. S. Kuruppumullage

Relevant Standard : ISO 9001:2015

Auditor : -

Relevant Clause : 8.5.2 / 8.6

Date of audit : 2019-05-21

Relevant company document : -

Non-conformity detected:

Category :- Major/Minor

Traceability of leaf springs is maintained only upto the hardness testing point. However as per the clause 8.5.2 & 8.6, company needs to maintain traceability from raw materials to end products in retrievable manner.

[Signature]
 Auditor

[Signature]
 Team Leader

[Signature]
 Auditee

Correction:

Added the Batch Numbering System for the Leaf Springs to maintain the traceability from Raw materials to finished products

[Signature]
 Auditee

28/05/2019
 Date

Root cause for Non-conformity:

has not identified a system to mark the batch numbers on the end products

[Signature]
 Auditee

30/05/2019
 Date

Doc. No. : QP-18-F-01

Issue No. : 07

Issue Date : 2018-01-02

Reviewed and approved by : Director

Issued by Management Representative



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Corrective action:

Date of completion:

A Seal with a hard rubber Stamp was checked and
 and polished and make arrangements to do this
 the date number upto the painting Seal
 * Evidence were forwarded.

[Signature]

18/06/2019

Auditee

Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfactory

[Signature]

19/06/2019

Auditor

Date

Effectiveness of corrective action:

Auditor

Date

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