


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

Corrective action

Date of completion: 04.10.2017

01. CALIBRATE ALL THE MEASURING EQUIPMENT AS PER THE CALIBRATION SHADULE

02. ADVICE TO RESPONSIBLE PERSON TO MONITER THE FIRE EXTINGUISHERS AND REPLACE THE OLD FIRE EXTINGUISHERS.


.....
Auditee

29.09.2017
.....
Date

Verification of corrective action

NC Closed/Open

SATISFIED


.....
Auditor

13-10-2017
.....
Date

Effectiveness of corrective action

Satisfied


.....
Auditor

2019-01-29
.....
Date

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

Name of Organization: Lallans Sports Goods Manufacturers (Pvt) Ltd
NC No. : 03 of 05
Section : Production Team Leader : MS. Kumudunie Perera,
Relevant Standard : ISO 9001: 2015 Auditor : Ms. Chalani Jayasuriya,
Relevant Clause : 7.1.5.2 Date of audit : 2017-09-28
Relevant company document : -

Non-conformity detected Category: Major/Minor

- ① The organization has not calibrated or verified the measuring equipment used in production. (ex:- Vernier Caliper, measuring tapes)
- ② Some of the fire extinguishers has expired. (one date 2014/05/11)

[Signature] Auditor [Signature] Team Leader

Correction:

- 01. CALIBRATE THE MEASURING EQUIPMENTS FROM ITI
- 02. INFORM TO RELEVANT SERVICE PROVIDER AND REPLACE THE FIRE FIRE EXTINGUISHERS

[Signature] Auditee 29.09.2017. Date

Root cause for Non-conformity

- 01. THE RESPONSIBLE PERSON WERE NOT FOLLOWED STANDARD REQUIREMENTS
- 02. THE RESPONSIBLE PERSON WERE NOT MONITORED FIRE EXTINGUISHERS.

[Signature] Auditee 29.09.2017. Date

Certificate No. SS - 1714824

Certificate to

Lallan Sports Goods Manufacturers (pvt) Ltd,
Colombo Road, Malangama, Hidellana,
Ratnapura.



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(CISIR)

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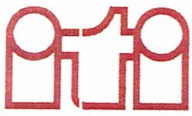
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P. O. Box, 787, 363, Baudhaloka Mawatha, Colombo 7, Sri Lanka.

Telephone: 0094 011 2379800 Fax: 0094 011 2379850

120/4 A, Vidya Mawatha, Colombo 7, Sri Lanka.

Telephone: 0094 011 2379800 Fax: 0094 011 2379950

CALIBRATION CERTIFICATE OF A STEEL TAPE

Certificate No. SS - 1714324

Certificate to

Lallan Sports Goods Manufacturers (pvt) Ltd,
Colombo Road, Malangama, Hidellana,
Ratnapura.

Issued by:

Industrial Metrology Laboratory
Industrial Technology Institute
Colombo 07

2017 October 04

Page 1 of 4

LC



CALIBRATION CERTIFICATE

SS - 1714824

CUSTOMER Lallan Sports Goods Manufacturers (pvt) Ltd, Colombo Road, Malangama, Hidellana, Ratnapura.	DESCRIPTION Steel Tape Total Length: 3000 mm Graduation: 1 mm	SERIAL NO. Not given
		IDENTIFICATION NO. ST-01
MANUFACTURER & MODEL NO. Stanley- Tylon, STHT30686-8	RECEIVED CONDITION Not Visual Damage	
REQUEST RECIEVED ON 2017 October 04	REFERENCE NO. C1710164/02	
CALIBRATION DATE 2017 October 04	LOCATION OF CALIBRATION Dimensional laboratory Industrial Technology Institute	TEST CONDITIONS Temperature:20±1 °C Relative humidity:50±10%
REFERENCE STANDARD Measuring tape calibrator 768145302, I.D No.DI/011 traceable to Primary Standard maintained at Korean Research Institute of Standard and Science, KRISS. (Our ref. IML 652)		
METHOD OF CALIBRATION The test steel tape was calibrated against the above reference standard according to the comparison method.		

NCR 3-1(5) Steel Tape



RESULTS OF CALIBRATION

SS - 1714824

Marked Length / (mm)	Measured Length / (mm)	Correction / [mm]
0	0.0	0.0
500.0	500.0	0.0
1000.0	1000.0	0.0
1500.0	1499.9	0.1
2000.0	1999.9	0.1
2500.0	2499.9	0.1
3000.0	2999.8	0.2

Measuring uncertainty: 0.9 mm

UNCERTAINTY:

The reported expanded uncertainty of measurement is based as the standard uncertainty of measurement multiplied by a coverage factor $k=2$, corresponding to a coverage probability of approximately 95%. The standard uncertainty of measurement has been determined in accordance with Guide to the expression of uncertainty in measurement (GUM)-JCGM.

Authorized by

Dr. W.M.S Wijesinghe
Senior Deputy Director
Industrial Metrology Laboratory

Test Performed by

B.N.P. Cooray
Research Scientist

2017 October 04

Certificate No: SS - 1714823

Certificate to:

Lallans Sports Goods Manufacturers (Pvt) Ltd
Colombo Road, Malangama, Hidellana
Ratnapura



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503/A, Halbarawa Gardens, Thaladena, Malambe, Sri Lanka.

Telephone: +94 11 2797300 Fax: +94 11 2379848



ISO/IEC 17025
CL005 - 01

CALIBRATION CERTIFICATE OF A VERNIER CALIPER

Certificate No: SS - 1714823

Certificate to:

Lallans Sports Goods Manufacturers(Pvt) Ltd
Colombo Road, Malangama, Hidellana
Ratnapura

Issued by:

Industrial Metrology Laboratory
Industrial Technology Institute
363, Bauddhaloka Mawatha
Colombo 07

04 October 2017

Page 01 of 04



Calibration Certificate

Certificate No. SS - 1714823

CUSTOMER Lallans Sports Goods Manufacturers(Pvt) Ltd Colombo Road, Malangama, Hidellana Kottanapura		DESCRIPTION Vernier Caliper Range 0 to 200mm Resolution 0.05mm	SERIAL NO 16304213
			I.D NO Not given
MANUFACTURE & MODEL NO Mitutoyo, Japan		RECEIVED CONDITION No visual damage	
REQUEST RECEIVED ON 4 October 2017		REFERENCE C1710164/01	
CALIBRATION DATE October 2017	LOCATION OF CALIBRATION Dimensional Laboratory Industrial Technology Institute	TEST CONDITION Temperature 20 ± 1°C Relative Humidity 50 ± 10%	
REFERENCE STANDARD Caliper checker Eqp. No DI/028, traceable to Primary standard maintained at Korea Research Institute of Standard and Science, KRISS via the certificate no. 1500-03772-010.			
METHOD OF CALIBRATION The vernier caliper indications were compared with corresponding lengths of above reference standards as per the method MM/DI/03.			

MCP 3-1 (55) Vernier Caliper

**Calibration Results:**

1). Zero Reading 0.00 mm

2) Parallelism of external measuring faces

Position(mm)	Mean of near tips reading(mm)	Mean of near roots readings (mm)
20	20.00	20.00
200	200.00	200.00

3) Deviation of reading

Reference Standard	External Measuring Mode (mm)				Internal Measuring Mode (mm)			Expanded Uncertainty U(mm)
	Near roots		Near tips		Reference Standard	Reading	Correction	
	Reading	Correction	Reading	Correction				
20.000	20.00	0.00	20.00	0.00	20.000	20.00	0.00	0.06
50.000	50.00	0.00	50.00	0.00	50.001	50.00	0.00	
100.000	100.00	0.00	100.00	0.00	100.000	100.00	0.00	
149.999	150.00	0.00	150.00	0.00	150.001	150.00	0.00	
199.999	200.00	0.00	200.00	0.00	-	-	-	

The measurement results can be varied $\pm U$ **UNCERTAINTY :**

The reported expanded uncertainty of measurement is based as the standard uncertainty of measurement multiplied by a coverage factor $k=2$, corresponding to a coverage probability of approximately 95%. The standard uncertainty of measurement has been determined in accordance with Guide to the expression of uncertainty in measurement (GUM-JCGM:2008)

NOTES :

1. This is a limited calibration.

*Authorized by*Dr. W.M.S Wijesinghe
Senior Deputy Director

Industrial Metrology Laboratory

04 October 2017

Test performed by

K.M.A.M Konara

Assistant Research Technologist



TRAINING ATTENDANCE RECORD
DOC NO: LL/ADM/R-5

Date of Issue	01.08.2013
Date of Rev.	00.00.0000
Rev. No:	00
Page No:	01 of 01

Training program : Fire Safety Training
Date : 30th September 2017
Time : 12.30 P.M. 1.30P.M
Location : Factory
Conducted by : Mr.A.T.P Amarathunge (Fire & Safety Engineer)
Attendance : All Staff & workers

Name	Signature
1.Jayaratne A.M	
2.Nayanananda I.G.p	
3.Ariya Thilake P.V	
4.AMila Priyadarshana	
5.Asanka Manoj	
6.Sumith Weeraratne	
7.Nimal Araiyanwansa	
8.Prabath Priyasantha	
9.Sajith Pushpakumara	
10.Deepal Dinesh	
11.Dilip Kasun	
12.Shamen Pushpakumara	
13.Karundasasa Y	
14Mohan Menaka	
15Nilanga Jeewan	
16Nisahantha A.k	
17Amith Madusanka	
18Dilupa Madusanka	

Comments/Evaluation:

Signature

MCR 3-2 (s) Fire Training Attendance



TRAINING ATTENDENCE RECORD
DOC NO: LL/ADM/R-5

Date of Issue	01.08.2013
Date of Rev.	00.00.0000
Rev. No:	00
Page No:	01 of 01

Training program : ___ Fire Safety Training
Date : ___ 30th September 2017
Time : ___ 12.30 P.M. 1.30P.M
Location : ___ Factory
Conducted by : ___ Mr.A.T.P Amarathunge (Fire & Safety Engineer)
Attendance : ___ All Staff & workers

Name	Signature
19.Upul Kumara	
20.Jeewan Chathuranga	
21.Sunil H.P	
22.Shamika Hasantha	
23.Jeyaram M.	
24.Ruwan Kumara	
25.Supun Imalka	
26.Lakmal Jayasinghe	
27.Lankaratne B.D.A	
28.Wijesekara A.A.V.N	
29.Premawardne K.M.B.U	

Comments/Evaluation:
Signature:

NCR 3-2(35) Fire Cover Certificate

SAFETY TECH ENGINEERS

HEAD OFFICE:

No.99/3, K.Ruban Perera Mw., Boralesgamuwa.

Tel : +94 113114562

Hotline : +94 775533085 / +94 715127221

+94 771105897

E-mail : safetytecheng@gmail.com

BRANCH:

Paradise, Kuruwita, Ratnapura.

Tel : 045-2263439

045-5711660

Fax : 045-2263439

Hotline : 071-5872752

071-1616750

FIRE PREVENTION, LIGHTNING, SURGE PROTECTION ENGINEERS & CONSULTANTS

30th September 2017

The Manager,

Lallans Sports Goods (Pvt) Ltd,

Paradise,

Kuruwita.

FIRE COVER ADEQUATE CERTIFICATE

Address of the premises with respect to which certificate is issued, Lallans Sports Goods (Pvt) Ltd.

The use of the premises covered by this certificate.

It is hereby certified that the premises described above has been provided with adequacy fire safety precautions with regard to means for fighting fire and staff has been trained in basic fire techniques, according the standards in Sri Lanka.

Refilled : 30th September 2017

Exp. Date : 30th September 2018

SAFETY TECH ENGINEERS



A.T.P. Amaratunge

Fire & Safety Engineer

SAFETY TECH ENGINEERS

474/1, Colombo Rd, Paradise,
Kuruwita,
Ratnapura.

MCR-3-2 (535) Fire Eating meshes

