





IND-EXPO CERTIFICATION LIMITED
ASSESSOR'S OBSERVATIONS REPORT
(To be filled by each assessor during the audit)

Seri. No:	Clause No:	FINDINGS	NCR(minor or major)/ Observation (Remaining/ Cleared)
5.			
6.			
7.			
8.			
9.			
10.			
Signature & Name of Assessor:  			



IND-EXPO CERTIFICATION LIMITED
ASSESSOR'S OBSERVATIONS REPORT
(To be filled by each assessor during the audit)

Company Name: Lallans Sports Goods Manufactures (Pvt) Ltd.			
Date of Audit: 2019-12-20			
Type of Audit: (Stage II, <u>Surveillance</u> , Recertification, Special Audit, Follow-up audit, etc)			
Type of Management System : (<u>ISO 9001</u> , ISO 22000, ISO 14001, OHSAS, GMP, etc)			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major)/ Observation (Remaining/ Cleared)
1.	10.2.1 (d)	effectiveness of corrective action has not been conducted for certain NCRs.	OB
2.		Certain Safety lapses identified eg: unsafe wires (fanod)	OB
3.		Dusts are observed in factory premises.	OB
4.		Certain External Documents are not available eg: SRS standards related to industry	OB