


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

Corrective action

Date of completion:

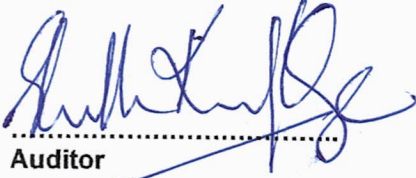
Training has been organized according to the schedule prepared. (Training plan)


.....
Auditee

10/06/2015
.....
Date

Verification of corrective action

NC Closed/~~Open~~


.....
Auditor

2015-07-02
.....
Date

Effectiveness of corrective action

Satisfy


.....
Auditor

2016-06-28
.....
Date


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

Name of Organization: Lanka Airlands (Pvt) Ltd

NC No. : 01 of 03

Section : HR

Team Leader: D N S Karuppumullage

Relevant Standard : ISO 9001:2008

Auditor : Isuru Ilangakoon

Relevant Clause : 6.2.2

Date of audit : 2015 05-26

Relevant company document : 6.2.2 of QM

Non-conformity detected

Category : Major/Minor

Training plan is not available

.....
Isuru
Auditor

.....
D N S Karuppumullage
Team Leader :

Correction:

Staff skill matrix and training plan for 2015 has been prepared.

.....
[Signature]
Auditee

.....
03/06/2015
Date

Root cause for Non-conformity

Although training has been given on going basis, proper training shedual has been not been developed.

.....
[Signature]
Auditee

.....
03/06/2015
Date

LĀNĀKĀ ĀŪTOLĀNDS CO. (PVT) LTD

Training Plan 2015

Training Programme	Trainees	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
01. Fire Training	All Staff									√			
02. ISO Training on required	Staff on the office				√				√				√
03. Internal Audit Training	Staff on the office							√			√		
04. Technical Training	Staff on the Factory				√						√		
05. First Aid Training	All Staff							√					

Comments

.....

.....

.....

.....

.....

.....

.....

LANAKA AUTOLANDS CO. (PVT) LTD

Staff Skill Matrix

No	Name	Designation	Qualifications	Skill Required					Comments
				Knowledge on ISO 9001 Requirments	Knowledge on Internal Audit	Knowledge on Machine	Skill to operate Machine	Comme -nts	
01.	Mr. N.K.N.Kuruppu	Derector	Electrical Engineer	Yes	Yes	Mach: No			
02.	Mr.Upali Wimalagunaratne	Factory Manager	Deploma in Rubber technology	Yes	Yes	All	Yes	All	Yes
03.	Mr.Layane.	Excecutive	GCE A/L	Yes	Yes				
04.	Ms.B.C.Waruni	Accountant	GCE A/L	Yes	Yes				
05.	Mr. Isuru Mandushanka	Stocks Manager	GCE A/L	Yes	Yes				
06.	Mr.Vijitha Madapatha	Boil Operator	GCE O/L			20	Yes	20	Yes
07.	Mr. Kumara Chandrasiri	Chamber operator	GCE O/L			1/2/3	Yes	1/2/3	Yes

Document No. : TP-02
Approved by : Director

Issue No. : 01 Issue Date : 2015-05-29
Prepared by : Management Representative

08.	Mr.Hemantha	Chaimber Operator	Working Experionse		1/2/3	Yes	1/2/3/	Yes
09.	Mr. A.W.yohan	Chaimber Operator	Working Experionse		1/2/3	Yes	1/2/3/	Yes
10.	Mr.Ananda Nimalarathne	Chaimber Operator	Working Experionse		1/6	Yes	1/6	Yes
11.	Mr. Hasitha Ruwan	Buffing Machine Operator	Working Experionse		3	Yes	3	Yes
12.	Mr. Manoj Priyantha	Buffing Machine Operator	Working Experionse		4	Yes	4	Yes
13.	Mr. D.P. Upasena	Buffing Machine Operator	Working Experionse		5	Yes	5	Yes
14.	Mr. K.H Tiuder	Buildup Machin Operator	Working Experionse		2	Yes	2	Yes
15.	Mr. R.A. Piyadasa	Mill Operator	Working Experionse		7/8	Yes	7/8	Yes

16.	Mr. U.G.Anura	Banbury Operator	Working Experionse			7/8/19	Yes	7/8/19	Yes
17.	Mr. G.D. Somapala	Helper	Working Experionse			7/8	Yes		
18.	Mr. Asoka Premalal	Moulding machin Operator	Working Experionse			All Moulding Machine	Yes	All Moulding Machine	Yes
19.	Mr. N. Nandasiri	Moulding machin Operator	Working Experionse			All Moulding Machine.	Yes	All Moulding Machine.	Yes
20.	Mr. B.A.Karunarathn e	Moulding machin Operator	Working Experionse			All Moulding Machine	Yes	All Moulding Machine	Yes
21.	Mr. Darshana	Tyre Inspection	Working Experionse						
22.	Mr. Nimal Ariyawardane	Machine Maintainer	Working Experionse			All Machine	Yes	All Machine	Yes
23.	Mr. M.D.Perera	Helper	Working Experionse						
24.	Mr. P.L.A. Kuamara	Helper	Working Experionse						

25.	Mr. K.A. Jinadasa	Helper	Working Experience						
-----	-------------------	--------	--------------------	--	--	--	--	--	--

- Machine No as per the machine maintains shedual