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

Corrective action

Date of completion:

Returns of retread tyres date has been analysed



Auditee

2017.5.25

Date

Verification of corrective action

NC Closed/~~Open~~

Satisfactory



Auditor

2017.6.7

Date

Effectiveness of corrective action

.....  
Auditor

.....  
Date

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

Name of Organization: Lomba Auto lands co. (pvt) Ltd.

NC No.: 03 of 03

Section: MR

Relevant Standard: ISO 9001:2008

Team Leader: D Suru Flangakoon

Auditor:

Relevant Clause: 8.4.

Date of audit: 2017-04-27

Relevant company document:


Non-conformity detected

Category: Major/Minor

Certain data has not been analyzed appropriately.

eg:- return of re tread tyres

Auditor

  
Team Leader:

Correction:

Instruction has been given to officer to analysed

Auditee

2017-5-15  
Date

Root cause for Non-conformity

Un answered

Auditee

2017-5-15  
Date

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

Issue No. : 06

Issue Date : 2014-06-09

Reviewed and approved by : Director

Issued by Management Representative

Page 01 of 02

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1

# LANKA AUTOLANDS CO. (PVT) LTD

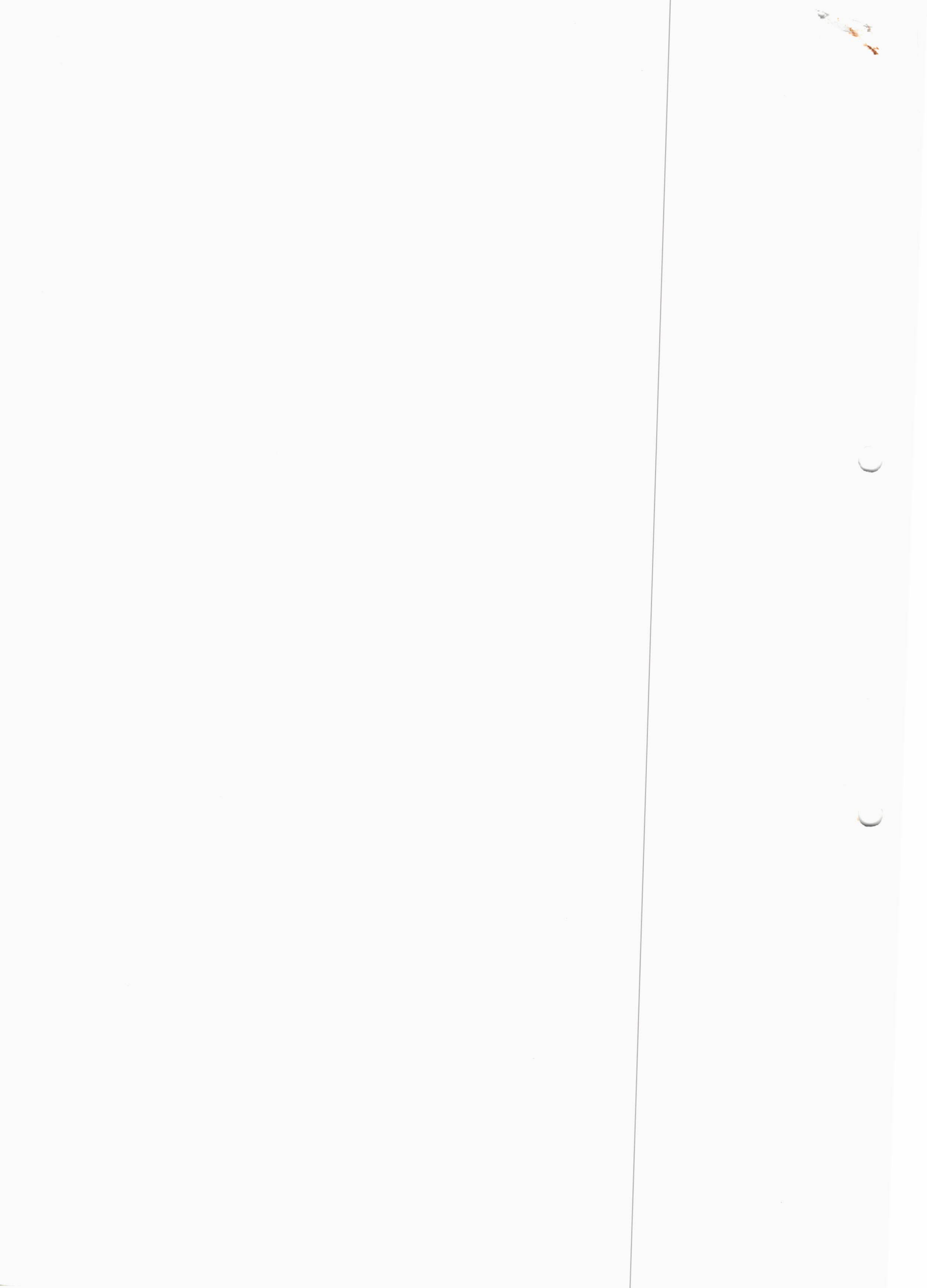
## NO OF ERRORS WHEN TYRE REBUILDING

		2017	
	PRE QUE	RE BUILD	
SEP	1	3	
OCT			
NOV			
DEC			
TOTAL			

Reasons:

Document No.: QD-01 Issue No. : 1 Issue Date :30/04/2017  
Reviewed and approved by: Director

Review No. : 0  
issued by .wñ



# LANKA AUTOLANDS CO. (PVT) LTD

## CUSTOMER COMPLAINS AFTER RETREADED TYRES

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2016	14	9	8	1	9	1	2	6	39	7	0	3	99
2017	5	4	6	1	0	2	1	1	2				

Remarks :-

Document No.: QD-01 Issue No. : 1  
Reviewed and approved by: Director

Issue Date :30/04/2017

Review No. : 0  
Issued by :MR

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

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Corrective action

Date of completion:

Objectives has been established

  
.....  
Auditee

2017-5-28  
.....  
Date

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Verification of corrective action

NC Closed/Open

Satisfactory

  
.....  
Auditor

2017.6.7  
.....  
Date

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Effectiveness of corrective action

.....  
Auditor

.....  
Date

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

Name of Organization: Lanica Auto lands (Pvt) Ltd

NC No.: 01 of 3

Section: MR

Relevant Standard: ISO 9001:2008

Relevant Clause: 5.4.1

Relevant company document: Objective file

Team Leader: Dsura Flanagan

Auditor: Aruna Amaradasa


Date of audit: 2017-04-27

Non-conformity detected

Category: Major/Minor

Objectives have not been established for 2017.

  
Auditor

  
Team Leader:

Correction:

Objectives will be established

  
Auditee

2017-5-15  
Date

Root cause for Non-conformity

Unawareness

  
Auditee

2017-5-15  
Date

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

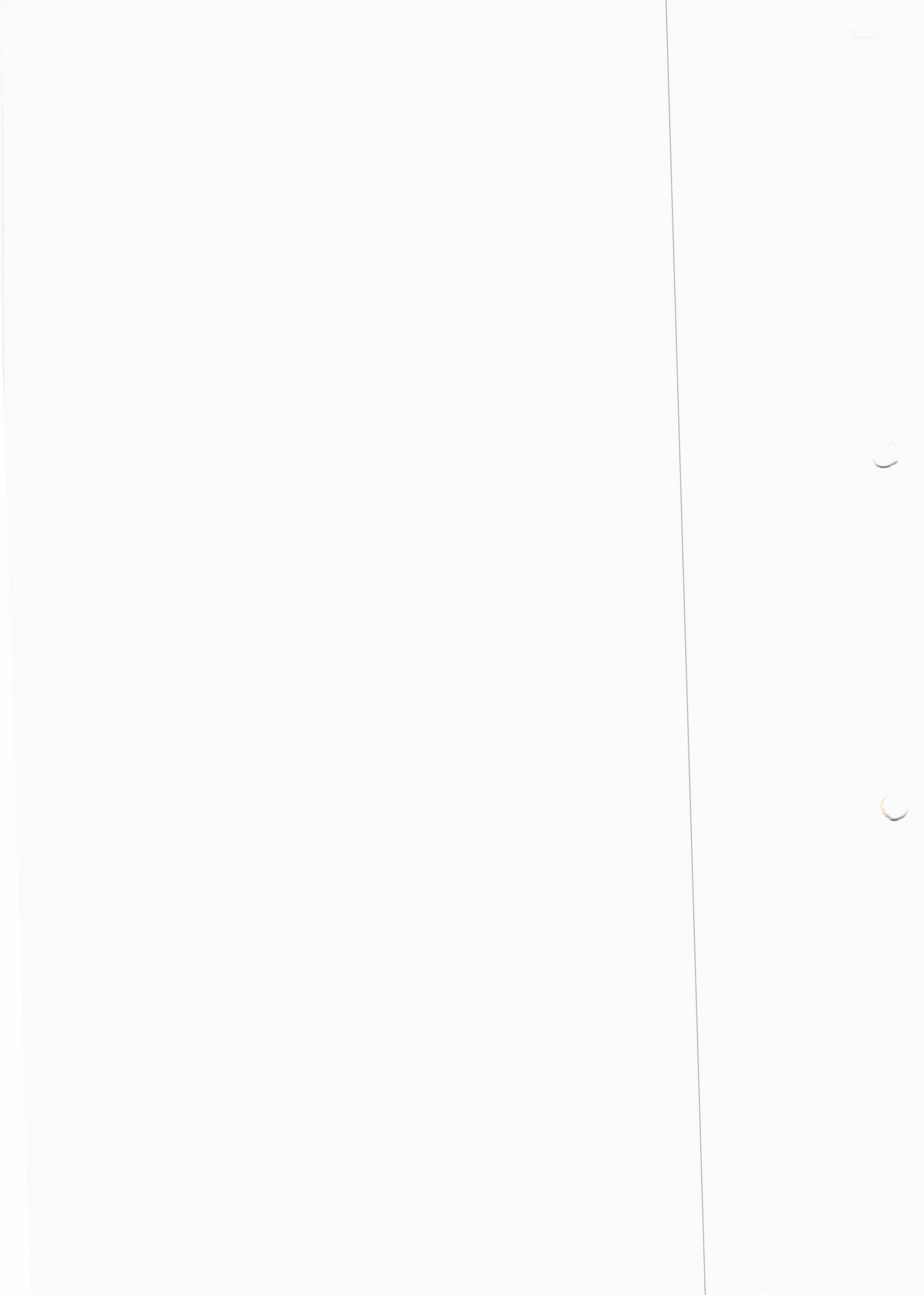
Issue No.: 06

Issue Date: 2014-06-09

Reviewed and approved by: Director

Issued by Management Representative

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# LANKA AUTOLANDS CO. (PVT) LTD

## Quality Objectives for 2017-2018

	Objective(s)	Res. Person	Investment cost (Rs.)	Progress Monitoring Plan			
				1 <sup>st</sup> stage (May – June 2017)	2 <sup>nd</sup> stage (July – Sep 2017)	3 <sup>rd</sup> stage (Oct – Dec 2017)	4 <sup>th</sup> stage (Jan – Mar 2018)
01	Converting the QMS (ISO 9001-2008) to ISO 9001-2015 before Feb 2018	Factory Manager		Getting the Awareness of 9001-2015 Standards			
02	Obtaining Accreditation for QMS from SLAB at the end of 2019	Factory Manager					
03	Reducing the return of retreaded Tyre by 20% by end of April 2018.	Factory Staff					
04	Increasing customer satisfaction by 10% end of Dec. 2017			Collecting customer feed backs forms			

Document No.: QO-01

Reviewed and approved by: Director

Issue No. : 1

Review No. : 0

Issue Date :30/04/2017

Issued by :MR

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

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Corrective action

Date of completion:

Chemical Supplies has been evaluated

  
.....  
Auditee

2017.6.2  
.....  
Date

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Verification of corrective action

NC Closed/~~Open~~

Satisfactory

  
.....  
Auditor

2017.6.2  
.....  
Date

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Effectiveness of corrective action

.....  
Auditor

.....  
Date

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

Name of Organization: Lantq Auto lands (S. PVT) LTD

NC No.: 02 of 03

Section: Account

Team Leader: P. Sum Dhanabalan

Relevant Standard: ISO 9001:2008

Auditor:

Relevant Clause: 7.4

Date of audit: 2017-04-27

Relevant company document:

Non-conformity detected

Category: Major/Minor

evaluation  
Supplier has not been ~~AAA~~ carried out  
eg: Chemical

.....  
Auditor

L. Sum  
.....  
Team Leader:

Correction:

Chemicals Suppliers will ~~be~~ evaluated

[Signature]  
.....  
Auditee

2017.5.15  
.....  
Date

Root cause for Non-conformity

Did not follow the Procedure

[Signature]  
.....  
Auditee

2017.5.15  
.....  
Date



# LANAKA AUTOLANDS CO. (PVT) LTD

## Vendor Evaluation Report

Company	Address	Contact Person	Contact Number
Grestone chemicals(Pvt) LTD	NO: 2/18, 1 <sup>st</sup> Lane, Egodawatta Road, Bralesgamuwa.	Mr:Nihal Idirisinhe	0770641356

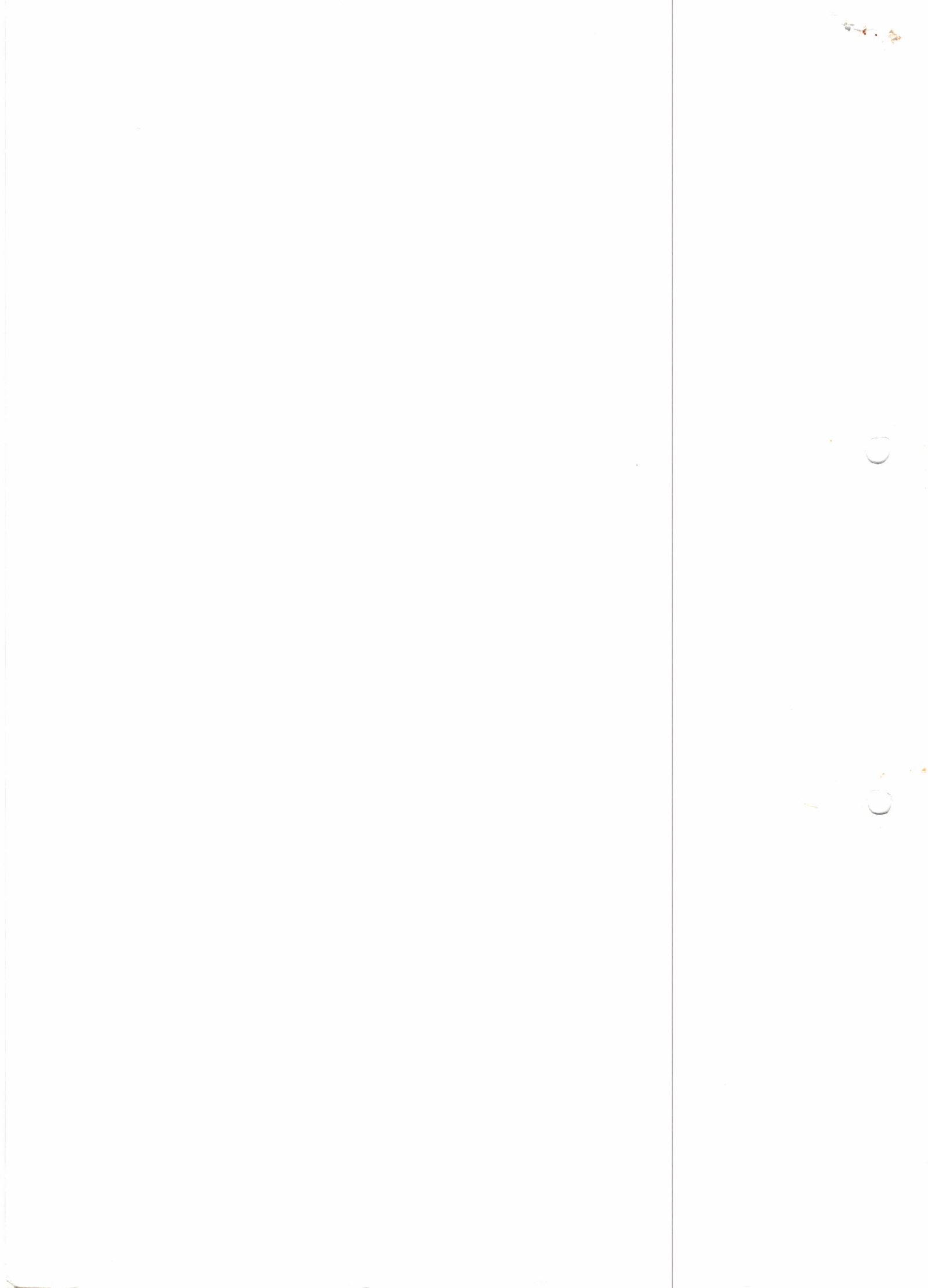
### List of Products

Carbon Black, R P Oil, Acceleraters, Anti-Oxidants, Sulphur, Polyfilm,

### Evaluation Report

	01. Excellent	02. Good	03. Acceptable	04. Poor
01. Quality	100			
02. Delivery	100			
03. Price	100			
04. Credit Period	100			
<b>Total</b>	<b>400</b>			
<b>Percentage</b>	<b>100%</b>			

Excellent = 100  
Good = 80  
Acceptable = 60  
Poor = 40



# LANAKA AUTOLANDS CO. (PVT) LTD

## Vendor Evaluation Report

Company	Address	Contact Person	Contact Number
Multiform chemicals(Pvt) LTD	NO :659, Elvitigala Mawatha,colomba -05.	Mr:Chandika hemachandra	0717289004

### List of Products

Carbon Black, R P Oil, Acceleraters, Anti-Oxidants, Sulphur, Polyfilm,

### Evaluation Report

	01. Excellent	02. Good	03. Acceptable	04. Poor
01. Quality	100			
02. Delivery		80		
03. Price		90		
04. Credit Period		95		
<b>Total</b>	<b>365</b>			
<b>Percentage</b>	<b>91.25%</b>			

Excellent = 100  
Good = 80-99  
Acceptable = 60-79  
Poor = 40-59