

Corrective action

Date of completion:

The suppliers will be evaluated and registered based on new procedure adopted.

All Purchase a purchase order has been implemented with specimen format submitted.

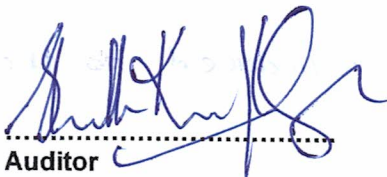
  
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Auditee

29/06/2015  
.....  
Date

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Verification of corrective action

NC Closed/Open

  
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Auditor

2015-07-02  
.....  
Date

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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 Auklands (Pvt) Ltd

NC No. : 03 of 03

Section : Purchasing

Team Leader Mr. DNS Kariyapamulla

Relevant Standard : ISO 9001:2008

Auditor : Aruna

Relevant Clause : 7.4

Date of audit : 2015-05-26

Relevant company document : 7.4 of the manual

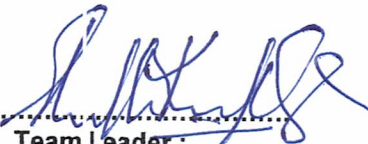
Non-conformity detected

Category : Major/Minor

Following deviations have been found in purchasing process.

- > Suppliers have not been evaluated.
- > Purchase order has not been issued for the supplier

  
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Auditor

  
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Team Leader:

Correction:

Procedures to evaluate suppliers will be introduced to the system

Format for purchase order will be introduced for future purchases

  
.....  
Auditee

.....03.06.2015  
Date

Root cause for Non-conformity

Suppliers have been selected on previous experiences with them and therefore no formal evaluation is considered

The required suppliers have been ordered over the phone and no records have been kept.

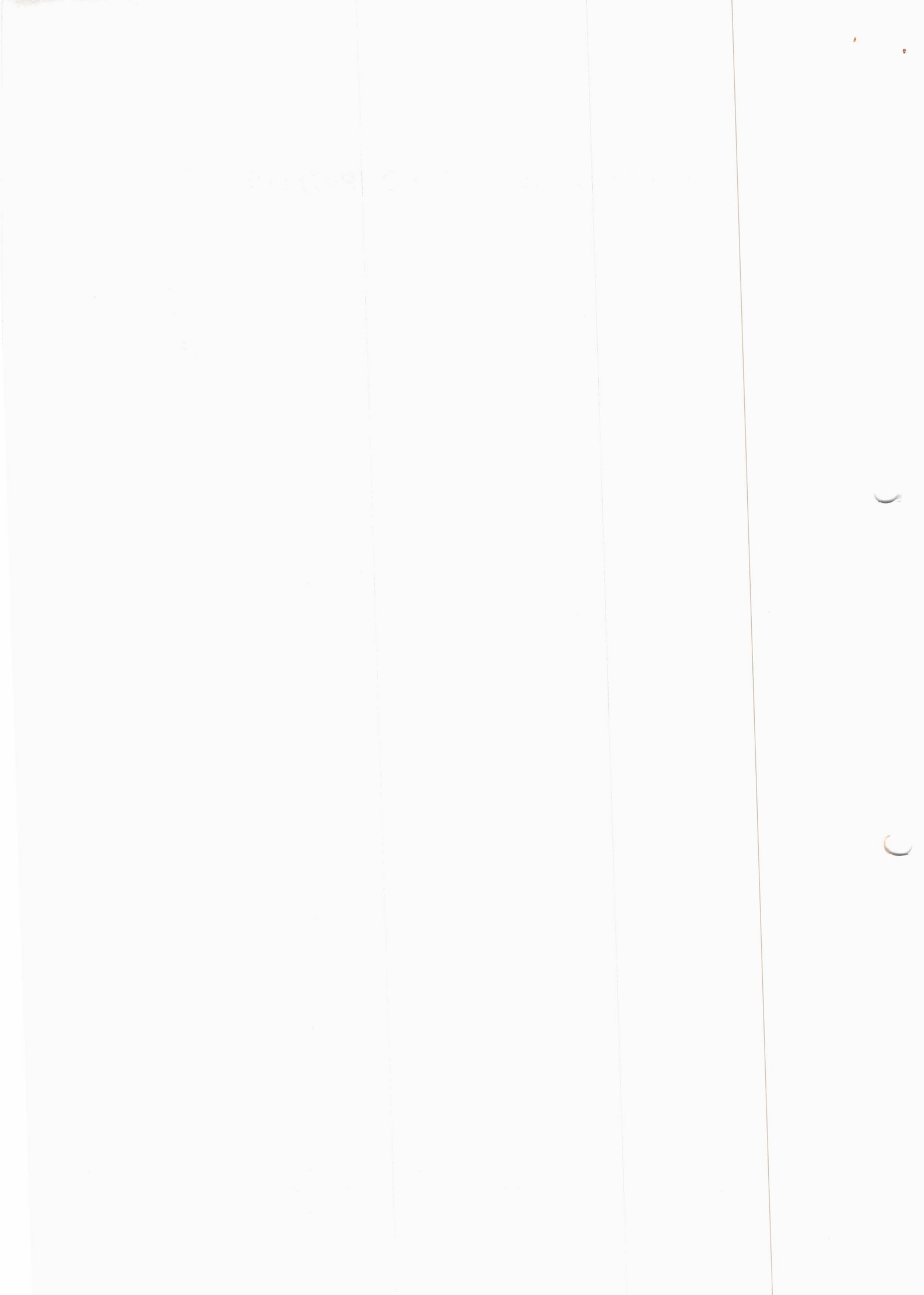
  
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Auditee

.....03.06.2015  
Date

# LANAKA AUTOLANDS CO. (PVT) LTD

## List of Approved Vendors

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
Multiform chemicals(Pvt) LTD	NO :659, Elvitigala Mawatha,colomba -05.	Mr:Chandika hemachandra	0717289004
Jnicell Agencies	NO: 93-3/9, Main street, 3 <sup>rd</sup> Floor, Colombo 11.	Mr :Selwaraj	0776302897
Deuchem Trading Co. (pvt ) LTD	NO: 21/5,Nimalka Gardens, Panadura.	Mr :Palitha kandana arachchi	0777876524
Mahakade Rubber Stors	NO: 147,Main street, Eheliyagoda.	Mr:M.S.M. Hamsa	0777571788
Jaleel marketing servies	NO:372,Gradpass Road Colombo -14	Mr:Jaleel	0777391123



# 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

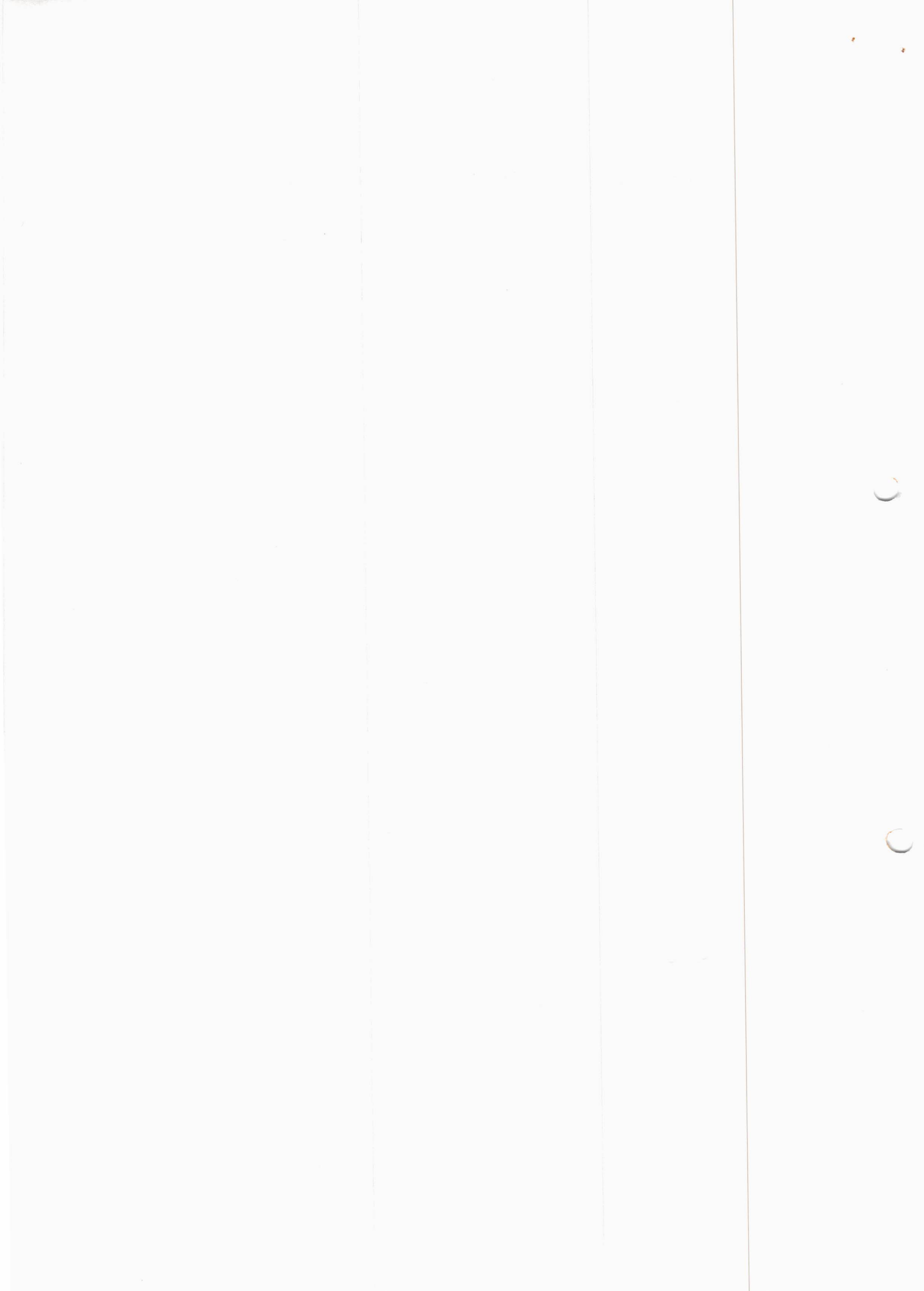
### List of Products

Carbon Black, R P Oil, Accelerators, 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



# 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

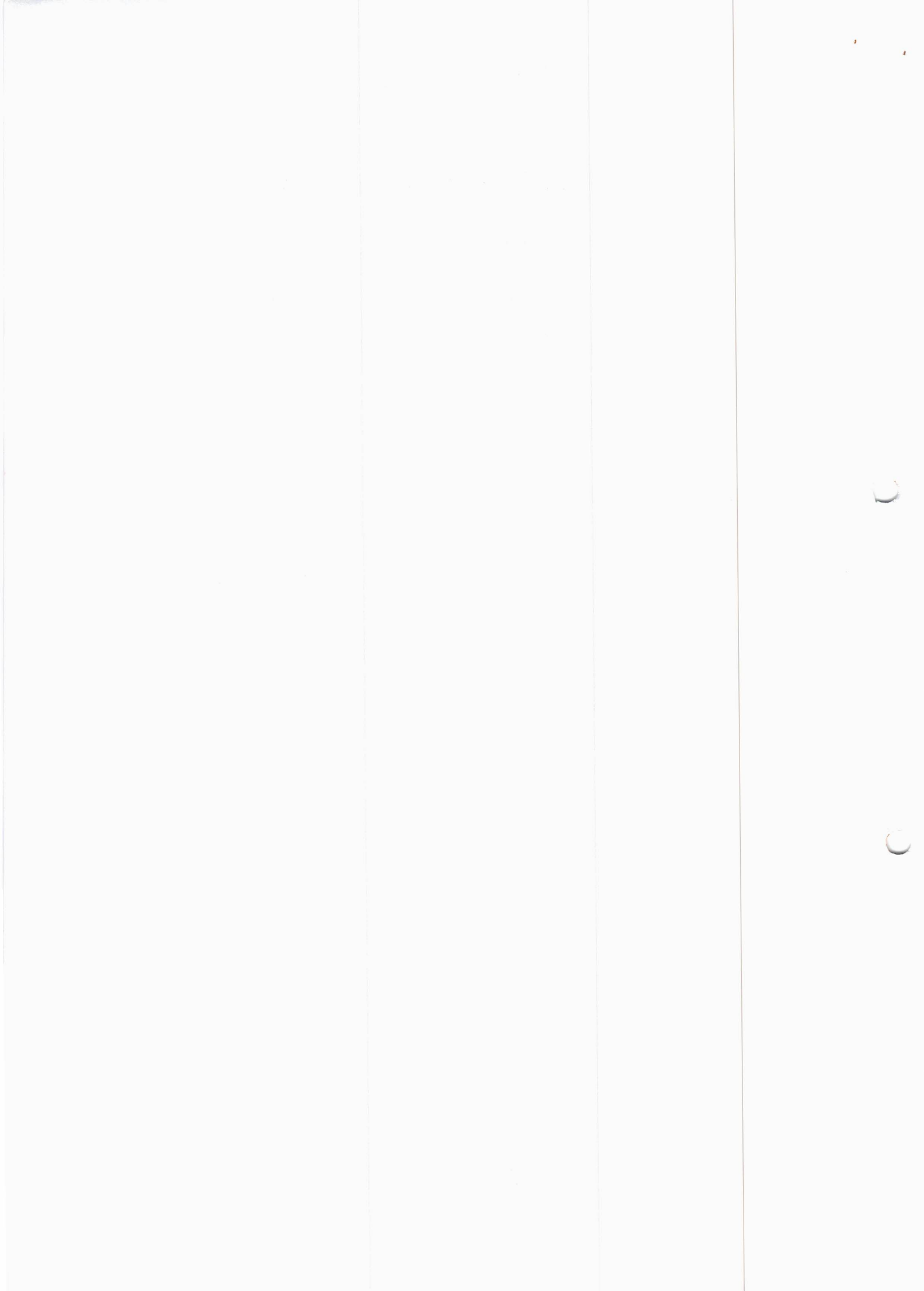
	01. Excellent	02. Good	03. Acceptable	04. Poor
01. Quality	100			
02. Delivery	100			
03. Price	100			
04. Credit Period	100			
<b>Total</b>	<b>400</b>			
<b>Percentage</b>	<b>100%</b>			

Excellent = 100

Good = 80

Acceptable = 60

Poor = 40



# LANAKA AUTOLANDS CO. (PVT) LTD

## Vendor Evaluation Report

Company	Address	Contact Person	Contact Number
Unicell Agencies	NO: 93-3/9, Main street, 3 <sup>rd</sup> Floor, Colombo 11.	Mr :Selwaraj	0776302897

### List of Products

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

### Evaluation Report

	01. Excellent	02. Good	03. Acceptable	04. Poor
01. Quality		90		
02. Delivery		80		
03. Price		70		
04. Credit Period		90		
<b>Total</b>	<b>330</b>			
<b>Percentage</b>	<b>82.5%</b>			

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



# LANAK AUTOLANDS CO. (PVT) LTD

## Vendor Evaluation Report

Company	Address	Contact Person	Contact Number
Deuchem Trading Co. (pvt ) LTD	NO: 21/5,Nimalka Gardens, Panadura.	Mr :Falitha kandana arachchi	0777876524

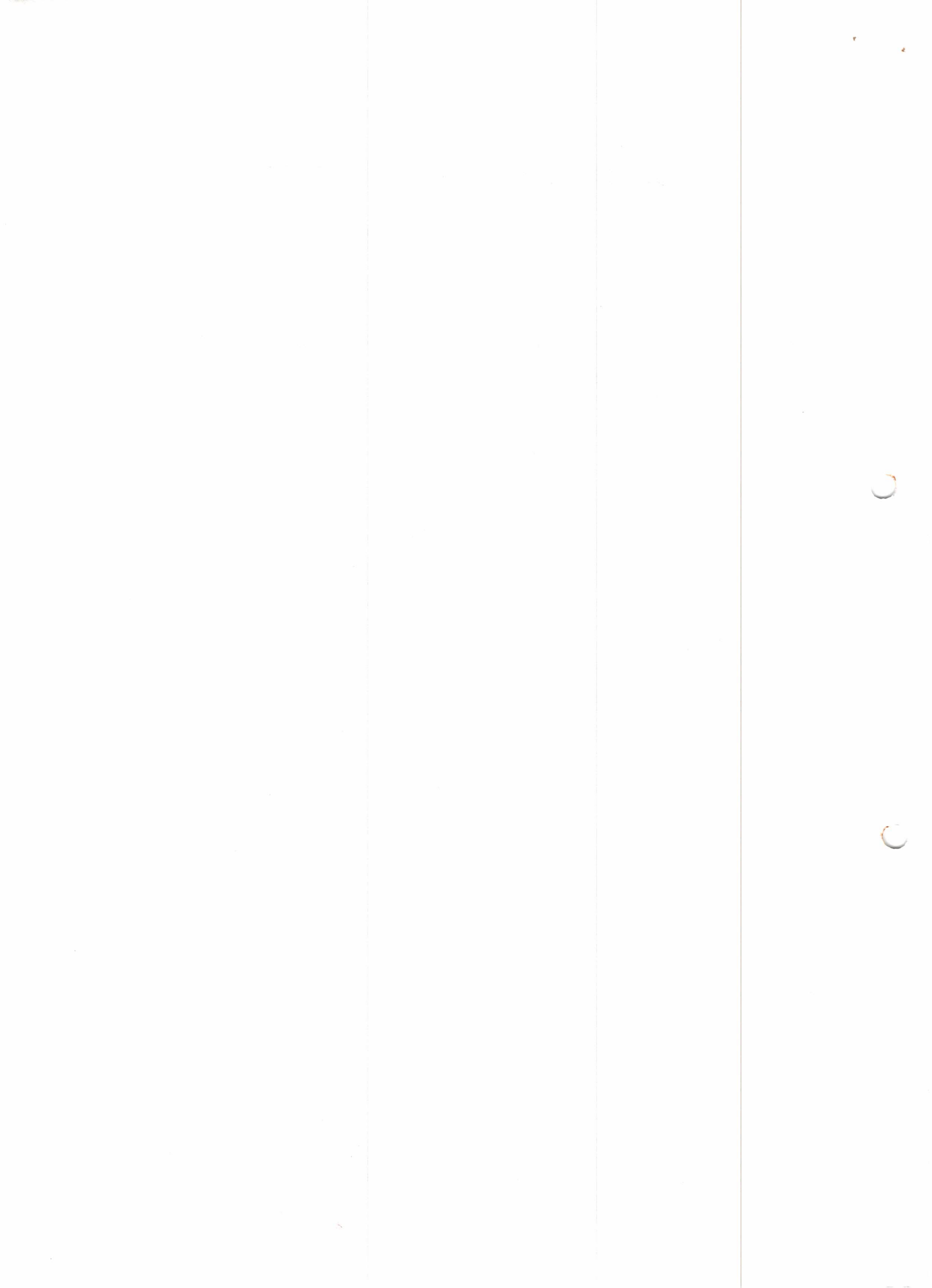
### List of Products

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

### Evaluation Report

	01. Excellent	02. Good	03. Acceptable	04. Poor
01. Quality		80		
02. Delivery		85		
03. Price		70		
04. Credit Period		85		
<b>Total</b>	<b>320</b>			
<b>Percentage</b>	<b>80%</b>			

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



# LANAKA AUTOLANDS CO. (PVT) LTD

## Vendor Evaluation Report

Company	Address	Contact Person	Contact Number
Mahakade Rubber Stors	NO: 147, Main street, Eheliyagoda.	Mr: M.S.M. Hamsa	0777571788

### List of Products

Natural Rubber.

### Evaluation Report

	01. Excellent	02. Good	03. Acceptable	04. Poor
01. Quality		100		
02. Delivery		95		
03. Price		100		
04. Credit Period		100		
<b>Total</b>	<b>395</b>			
<b>Percentage</b>	<b>98.75%</b>			

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



# LANAKA AUTOLANDS CO. (PVT) LTD

## Vendor Evaluation Report

Company	Address	Contact Person	Contact Number
Jaleel marketing servies	NO:372,Gradpass Road Colombo -14	Mr:Jaleel	0777391123

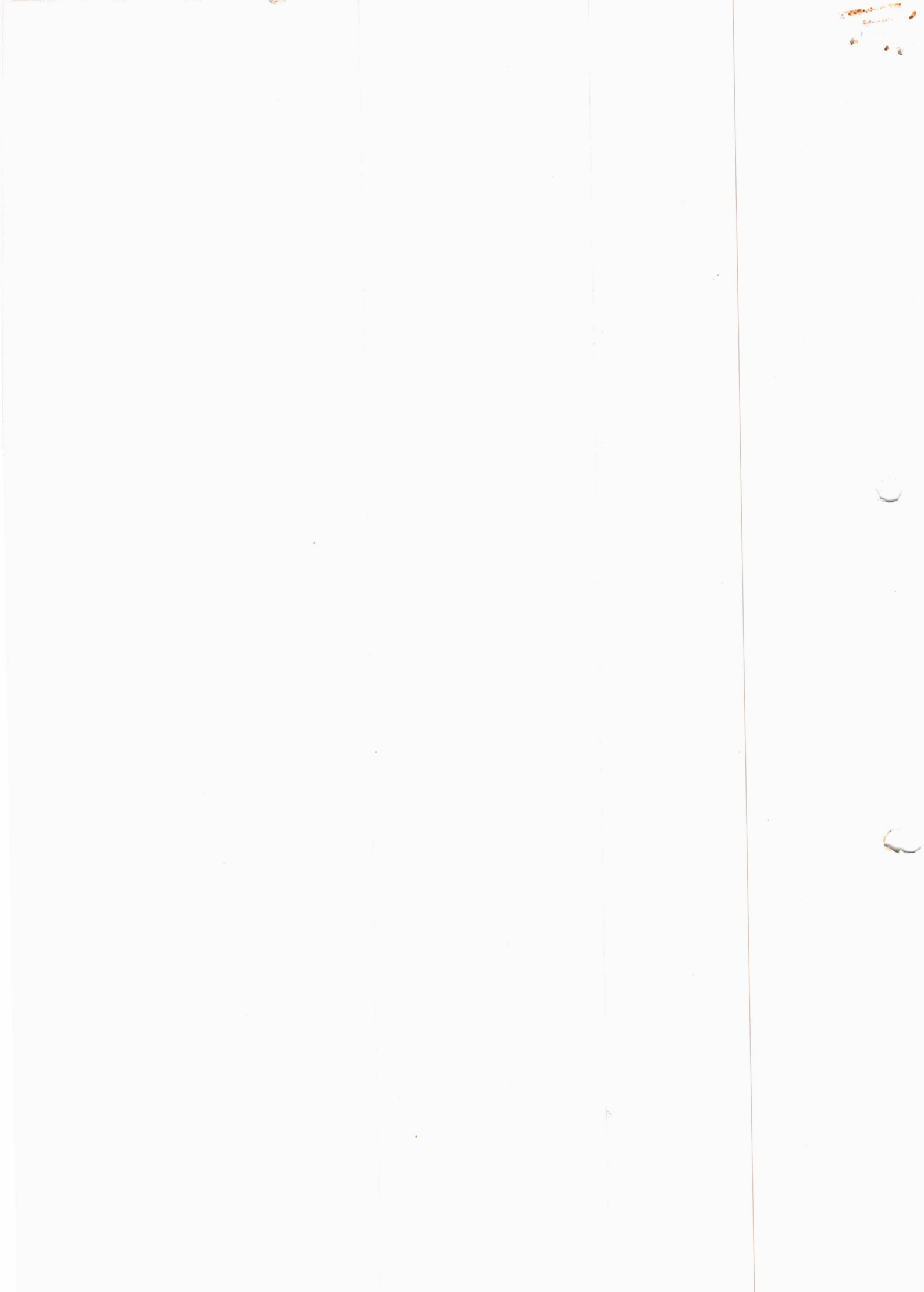
### List of Products

SBP Solvent.

### Evaluation Report

	01. Excellent	02. Good	03. Acceptable	04. Poor
01. Quality		100		
02. Delivery		95		
03. Price		95		
04. Credit Period		80		
<b>Total</b>	<b>370</b>			
<b>Percentage</b>	<b>92.5%</b>			

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



# LANAKA AUTOLANDS CO. (PVT) LTD

## PURCHASE ORDER

F.O. No : .....

Date : ...../...../.....

Supplier : .....

.....

.....

Item No	Quantity	Unit Price

Please Delivery on or before : .....

.....

Approve

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

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Corrective action

Date of completion:

Preventive maintains will be conducted as per  
the approved maintains sedual.

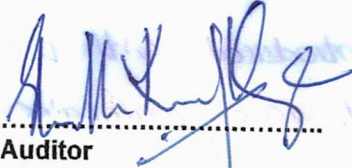
  
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Auditee

24.10.6/2015  
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Date

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Verification of corrective action

NC Closed/Opén

  
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Auditor

2015-07-02  
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Date

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Effectiveness of corrective action

Satisfy

2100

  
.....  
Auditor

2016-06-28  
.....  
Date

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

Name of Organization: Lanka Aholands (Pvt) Ltd

NC No. : 02 of 03

Section : Management

Team Leader: Mr. D N S Karapinnalage

Relevant Standard : ISO 9001:2008

Auditor : Aruna

Relevant Clause : 6.4

Date of audit : 2015-05-26

Relevant company document : 6.4 of the Manual

Non-conformity detected

Category : Major/Minor

Preventive maintenance schedule is not available.

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Auditor

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Team Leader

Correction:

Machine maintainence schedual will be introduced with the monitoring mechanism to ensure continouse maintainence activities.

.....  
Auditee

03/06/2015  
Date

Root cause for Non-conformity

Althou the preventive maintainence has been carried out regularly no records have been kept.

.....  
Auditee

03/06/2015  
Date



11/11/11  
 11/11/11  
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 11/11/11

# LANAKA AUTOLANDS CO. (PVT) LTD

## Machine Maintains

Machine	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
01. Chamber						✓		✓		✓		✓
02. Buildup Machine						✓		✓		✓		✓
03. Buffing Machine 01						✓		✓		✓		✓
04. Buffing Machine 02						✓		✓		✓		✓
05. Buffing Machine 03						✓		✓		✓		✓
06. Expander Machine 01						✓		✓		✓		✓
07. Two Roll Mill 01						✓		✓		✓		✓
08. Two Roll Mill 02						✓		✓		✓		✓
09. Moulding Machine 01						✓		✓		✓		✓
10. Moulding Machine 02						✓		✓		✓		✓
11. Moulding Machine 03						✓		✓		✓		✓
12. Moulding Machine 04						✓		✓		✓		✓
13. Moulding Machine 05						✓		✓		✓		✓
14. Moulding Machine 06						✓		✓		✓		✓
15. Moulding Machine 07						✓		✓		✓		✓
16. Moulding Machine 08						✓		✓		✓		✓
17. Moulding Machine 09						✓		✓		✓		✓
18. Moulding Machine 10						✓		✓		✓		✓
19. Banbury						✓		✓		✓		✓
20. Boiler												
21. Compressor 01							✓		✓		✓	
22. Compressor 02							✓		✓		✓	
23. Compressor 03							✓		✓		✓	
24. Compressor 04												