



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

Name of Organization: *N & A Engineering Services (Pvt) Ltd* NC No. : 04 of 07
 Section : *Purchasing* Team Leader : *Mr. S C Banerjee*
 Relevant Standard : *ISO 9001:2008* Auditor : *Ms. Felicia Benwardere*
 Relevant Clause : *7.4* Date of audit : *2014-07-29*
 Relevant company document : *Supplier evaluation records*

Non-conformity detected Category : Major/Minor

Approved list of suppliers and supplier evaluation for service providers was not evident.

F. J. S. Banerjee

Auditor

S. C. Banerjee

Team Leader :

Correction:

Service providers will be evaluated and the Approved Suppliers list will be prepared.

Auditee

Root cause for Non-conformity

Procedure QAP 08 has not been followed.

Auditee

Corrective action proposed/implemented:

Date of completion:

Responsible officer was instructed to follow the relevant procedure and to evaluate Suppliers (Services and Materials)

Auditee

Date

2014.06.10

Verification of corrective action

NC Closed/Open

There is evidence of implemented agreed corrective actions

Auditor

Date

2014/08/02

Effectiveness of corrective action

Status of implemented corrective actions verified and found to be effective

Auditor

Date

2015-07-18