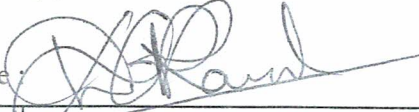
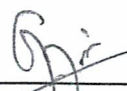
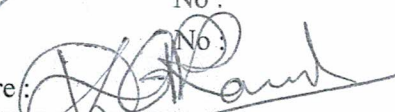

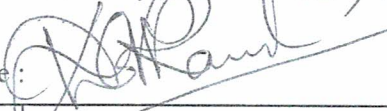
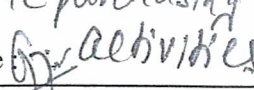
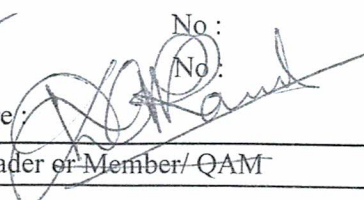
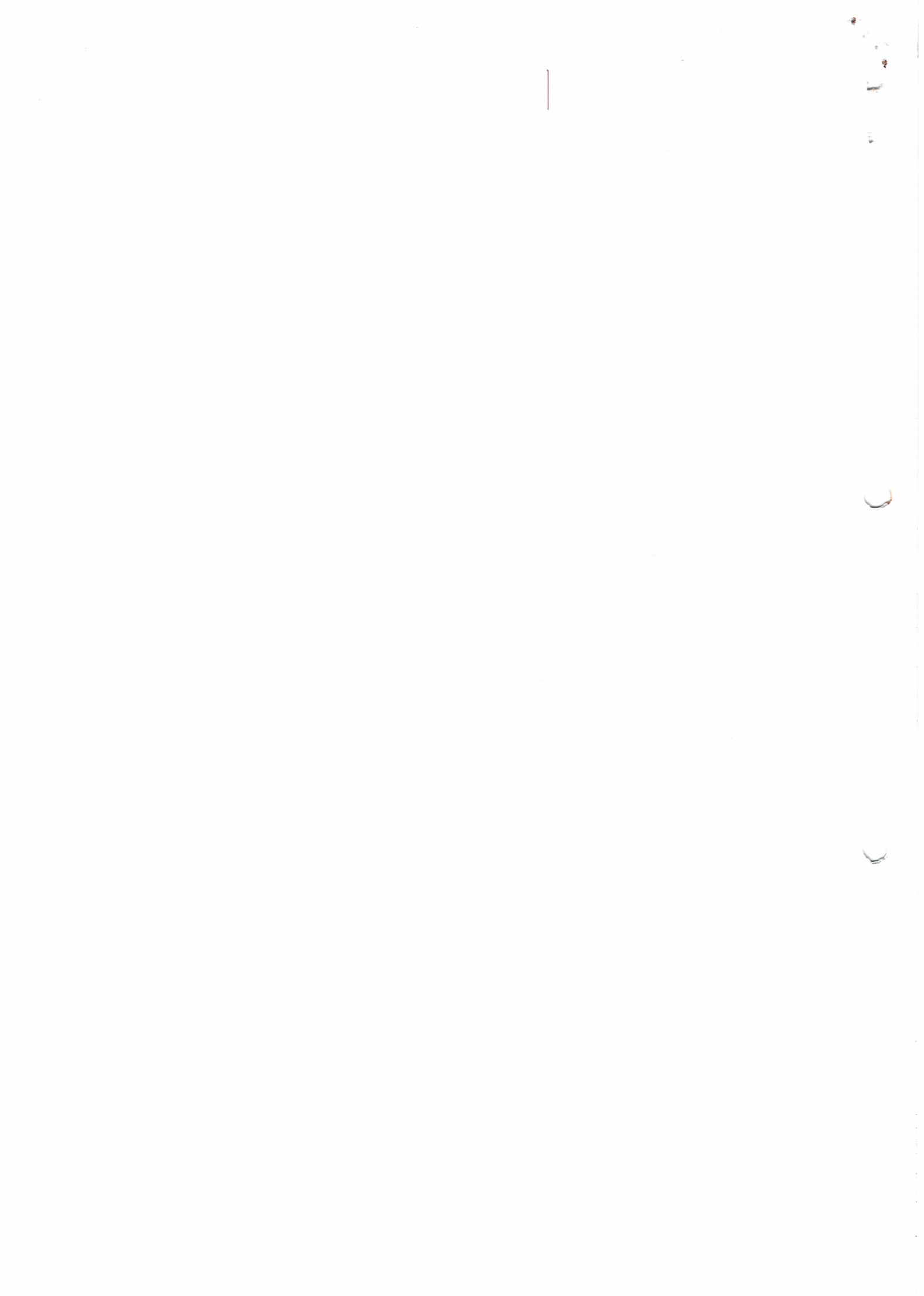


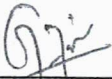
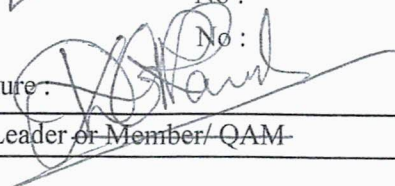
	N & A Engineering Services (Pvt) Ltd	Internal Audit Report	
	No : 81/B, Awissawella Road, Nawagamuwa, Ranala. Tel : 011-4444311 Fax : 011-4402454		
	Email : info@naengineering services.com	Audit No : IA/ACC & Pur.Off 2014 I	
Department/ Section/ Project	Head Office - Accounting & Purchasing		
Date of Audit	05/06/2014		
Audities Name	Gayan Ariyaratne (CCFO)		
Audit Team Leader	Pubudu Ranasinghe (CCM)		
Audit Team Member/s-	Nuresh Rajapaksha (HRM)		
Type of Audit Finding	<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Non-Conformity	
Description of Observation/ Non-Conformity			
Suppliers Evaluation wasn't carried out for some Suppliers Eg: Brick Supplier, Sand Supplier, Aluminium Supplier			
Audit Team Leader / Auditor's Signature: 			
Applicable Document/s	Relevant Requirement of ISO 9001:2008 Standard		
Quality Manual	7.4.1		
Root Cause for findings/s			
Negligence of responsible officers about the supplier evaluation			
Propose Corrective /Preventive Action/s		To be completed on:	
All suppliers should be evaluated and supplier data base need to update		25/06/14	
Auditie /Auditie's Representative Signature : 		To be completed by : Chief Financial Officer	
Name & Designation of Follow-up Audit conducted person/s :			
Pubudu Ranasinghe (CCM) & Nuresh Rajapaksha (HRM)			
Date of Follow-up Audit carried out : 25/06/2014			
Observation/Non Conformity cleared : Yes : <input checked="" type="checkbox"/> No : <input type="checkbox"/>			
If No, New Non Conformity raised : Yes : <input type="checkbox"/> No : <input checked="" type="checkbox"/>			
Audit Team Leader or Member/MR/ QAM-Signature: 			
Follow -up Audit comments by MR/Audit Team Leader or Member/ QAM-			
verified & OK.			

Document Number : AUD/REP-01		
Issue No: 01	Issued Date : 2009.03.16	Issued by : Management Representative
Revision No: 00	Revised Date : -	Reviewed and Approved by : Managing Director

	N & A Engineering Services (Pvt) Ltd	Internal Audit Report	
	No : 81/B, Awissawella Road, Nawagamuwa, Ranala. Tel : 011-4444311 Fax : 011-4402454		
	Email : info@naengineering services.com	Audit No : IA/ACC. & Pur. 02/ 2014-1	
Department/ Section/-Project	Head Office - Accounting & Purchasing		
Date of Audit	05/06/2014		
Audities Name	Gayan Ariyaratne (CFO)		
Audit Team Leader	Dubudu Ranasinghe (CCM)		
Audit Team Member/s	Nuresh Rajapaksha (HRM)		
Type of Audit Finding	<input checked="" type="checkbox"/> Observation	<input type="checkbox"/> Non-Conformity	
Description of Observation/-Non-Conformity			
Some purchase orders were found without Authorized Signature. Eg:- PO for 110*63 Angle Valve, PO for safety Goggles.			
Audit Team Leader-/Auditor's Signature: 			
Applicable Document/s	Relevant Requirement of ISO 9001:2008 Standard		
Quality Manual	4.2.4		
Root Cause for finding/s			
Negligence of responsible officers about the correct way of document handling			
Propose Corrective /Preventive Action/s	To be completed on:		
All responsible officers need to be advised, without authorization on PRs, not proceeding the purchasing activities	25/06/14		
	To be completed by :		
	CFO		
Auditie /Auditie's Representative Signature 			
Name & Designation of Follow-up Audit conducted person/s :			
Dubudu Ranasinghe (CCM) & Nuresh Rajapaksha (HRM)			
Date of Follow-up Audit carried out : 25/06/2014			
Observation/Non Conformity cleared : Yes : <input checked="" type="checkbox"/>			
If No, New Non Conformity raised : Yes : <input type="checkbox"/>			
Audit Team Leader or Member/MR/QAM Signature: 			
Follow-up Audit comments by MR/Audit Team Leader or Member/QAM			
verified & OK			

Document Number : AUD/REP-01		
Issue No: 01	Issued Date : 2009.03.16	Issued by : Management Representative
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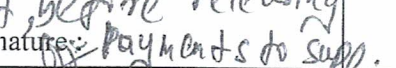
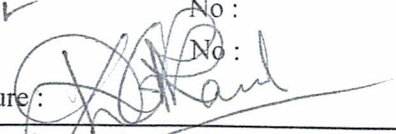
	N & A Engineering Services (Pvt) Ltd		Internal Audit Report
	No : 81/B, Awissawella Road, Nawagamuwa,		
	Ranala. Tel : 011-4444311 Fax : 011-4402454		Audit No : <i>IA/ACC.PUR03/2014 I</i>
	Email : info@naengineering services.com		
Department/ Section/Project	<i>Head Office - Accounting & Purchasing</i>		
Date of Audit	<i>05/06/2014</i>		
Audities Name	<i>Gayan Ariyaratne (CFO)</i>		
Audit Team Leader	<i>Dubudu Ranasinghe (CM)</i>		
Audit Team Member/s	<i>Nuresh Rajapaksha (HRM)</i>		
Type of Audit Finding	<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Non-Conformity	
Description of Observation/ Non-Conformity			
<i>Supplier Agreements were not available for some Suppliers. Eg:- Sand Supplier Amarasakara, Metal Supplier Kamara.</i>			
Audit Team Leader / Auditor's Signature: 			
Applicable Document/s	Relevant Requirement of ISO 9001:2008 Standard		
<i>Quality Manual</i>	<i>7.4.1</i>		
Root Cause for findings/s			
<i>Negligence of Responsible officers</i>			
Propose Corrective /Preventive Action/s		To be completed on:	
<i>All supplier agreements should be collected at the registration stage of suppliers</i>		<i>25/06/14</i>	
		To be completed by :	
Auditie /Auditie's Representative Signature : 		<i>CFO</i>	
Name & Designation of Follow-up Audit conducted person/s :			
<i>Dubudu Ranasinghe (CM) & Nuresh Rajapaksha (HRM)</i>			
Date of Follow-up Audit carried out : <i>25/06/2014</i>			
Observation/Non Conformity cleared : Yes : <input checked="" type="checkbox"/> No : <input type="checkbox"/>			
If No, New Non Conformity raised : Yes : <input type="checkbox"/> No : <input type="checkbox"/>			
Audit Team Leader or Member/MR/ QAM Signature: 			
Follow -up Audit comments by MR/ Audit Team Leader or Member/ QAM-			
<i>Verified & OK.</i>			

Document Number : AUD/REP-01		
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Revision No: 00	Revised Date : -	Reviewed and Approved by : Managing Director

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	N & A Engineering Services (Pvt) Ltd		Internal Audit Report
	No : 81/B, Awissawella Road, Nawagamuwa,		
	Ranala. Tel : 011-4444311 Fax : 011-4402454		Audit No : <i>IA/Acc. & Pur. 04/2014 I</i>
	Email : info@naengineering services.com		
Department/ Section/Project	<i>Head Office - Accounting & Purchasing</i>		
Date of Audit	<i>05/06/2014</i>		
Audities Name	<i>Gayan Ariyaratne (CFO)</i>		
Audit Team Leader	<i>Dubudu Ranasinghe (CM)</i>		
Audit Team Member/s	<i>Nuresh Rajapaksha (HRM)</i>		
Type of Audit Finding	<input checked="" type="checkbox"/> Observation	<input type="checkbox"/> Non-Conformity	
Description of Observation/ Non-Conformity			
<i>Some GRN's were found without material checklists. Eg: Light Fittings, Tiles</i>			
Audit Team Leader / Auditor's Signature : 			
Applicable Document/s	Relevant Requirement of ISO 9001:2008 Standard		
<i>Quality Manual</i>	<i>To 4.01</i>		
Root Cause for finding/s			
<i>Poor communication between section and site, and responsibility not given to anyone to check GRN's with material checklist</i>			
Propose Corrective / Preventive Action/s		To be completed on:	
<i>Responsibility should be given to someone to check GRN's with material check list, before releasing payments to supp.</i>		<i>25/06/14</i>	
		To be completed by : <i>CFO</i>	
Auditee / Auditee's Representative Signature : 			
Name & Designation of Follow-up Audit conducted person/s :			
<i>Dubudu Ranasinghe (CM) & Nuresh Rajapaksha (HRM)</i>			
Date of Follow-up Audit carried out : <i>25/06/2014</i>			
Observation/Non Conformity cleared : Yes : <input checked="" type="checkbox"/> No : <input type="checkbox"/>			
If No, New Non Conformity raised : Yes : <input type="checkbox"/> No : <input checked="" type="checkbox"/>			
Audit Team Leader or Member/ MR/ QAM Signature : 			
Follow-up Audit comments by MR/ Audit Team Leader or Member/ QAM			
<i>verified & ok.</i>			

Document Number : AUD/REP-01		
Issue No: 01	Issued Date : 2009.03.16	Issued by : Management Representative
Revision No: 00	Revised Date : -	Reviewed and Approved by : Managing Director

