



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

Name of Organization: **SNT Enterprises**

NC No.: **01 of 09**

Section: **Management**

Team Leader: **Mr. D.N.S. Kurupparamulla**

Relevant Standard: **ISO 9001:2015**

Auditor: **Ms. Chalani Jayasingha**

Relevant Clause: **5.3**

Date of audit: **2020-02-23**

Relevant company document: **-**

Non-conformity detected:

Category: Major/Minor

Company has not address the responsibilities of each employees with regards to the QMS requirements and Not communicated same to its employee. Ex: Mechanic & MR.

[Signature]

Auditor

[Signature]

Team Leader

[Signature]

Auditee

Correction:

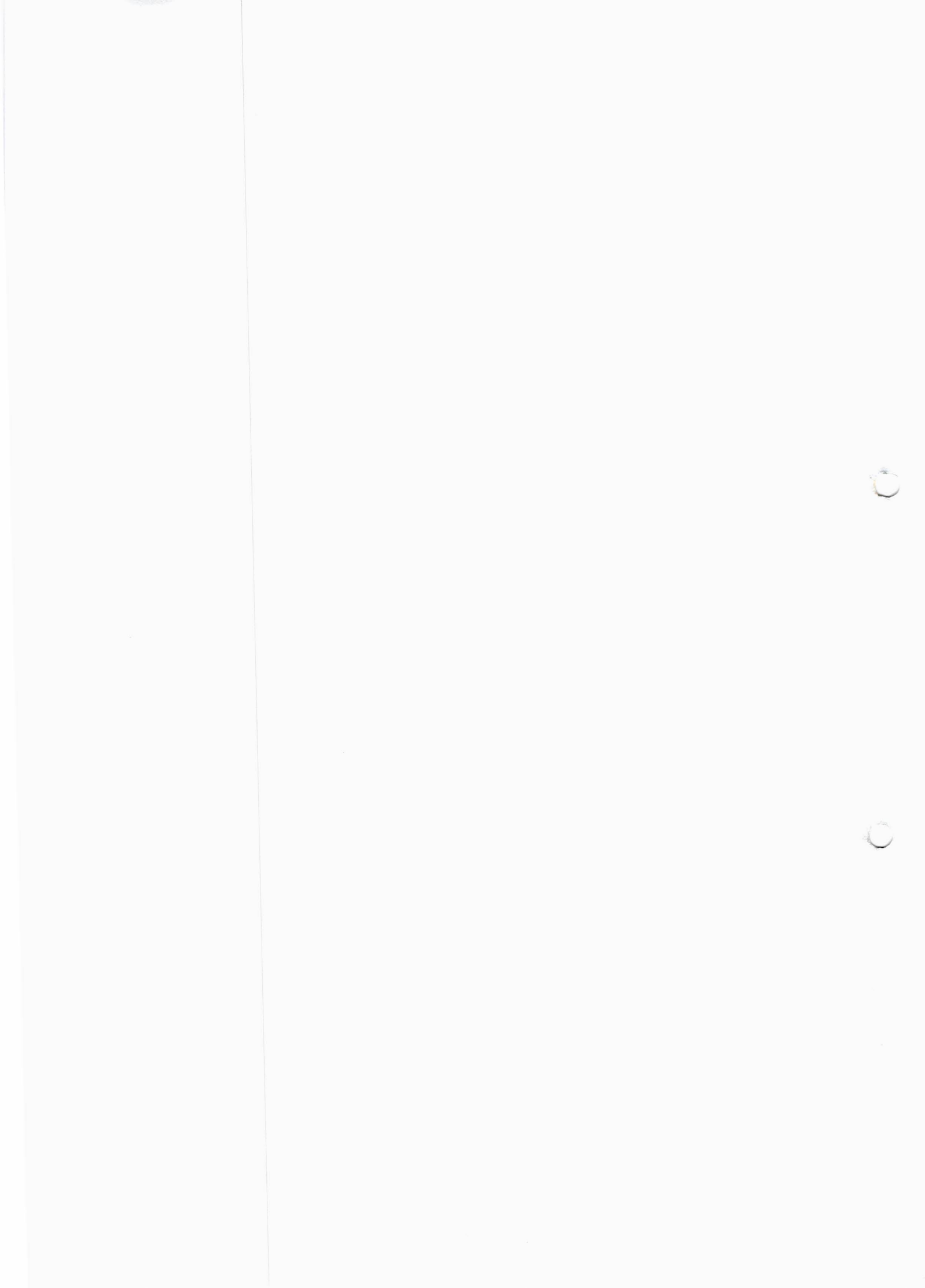
Auditee

Date

Root cause for Non-conformity:

Auditee

Date





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

Name of Organization: SNT Enterprises

NC No.: 02 of 09

Section: Production

Team Leader: Mr. D. N. S. Kurupputhully

Relevant Standard: ISO 9001:2015

Auditor: Mr. Mohamed Ashif

Relevant Clause: 7.1.3

Date of audit: 2020-02-23

Relevant company document

Non-conformity detected:

Category: Major/Minor

Safety lapses were observed at Production.

- Ex: - Fire certem. fire extinguishers were expired.
- Sound at the work environment is higher (near to 80dB)

M. Ashif

Auditor

[Signature]

Team leader

Jennalagan

Auditee

Correction:

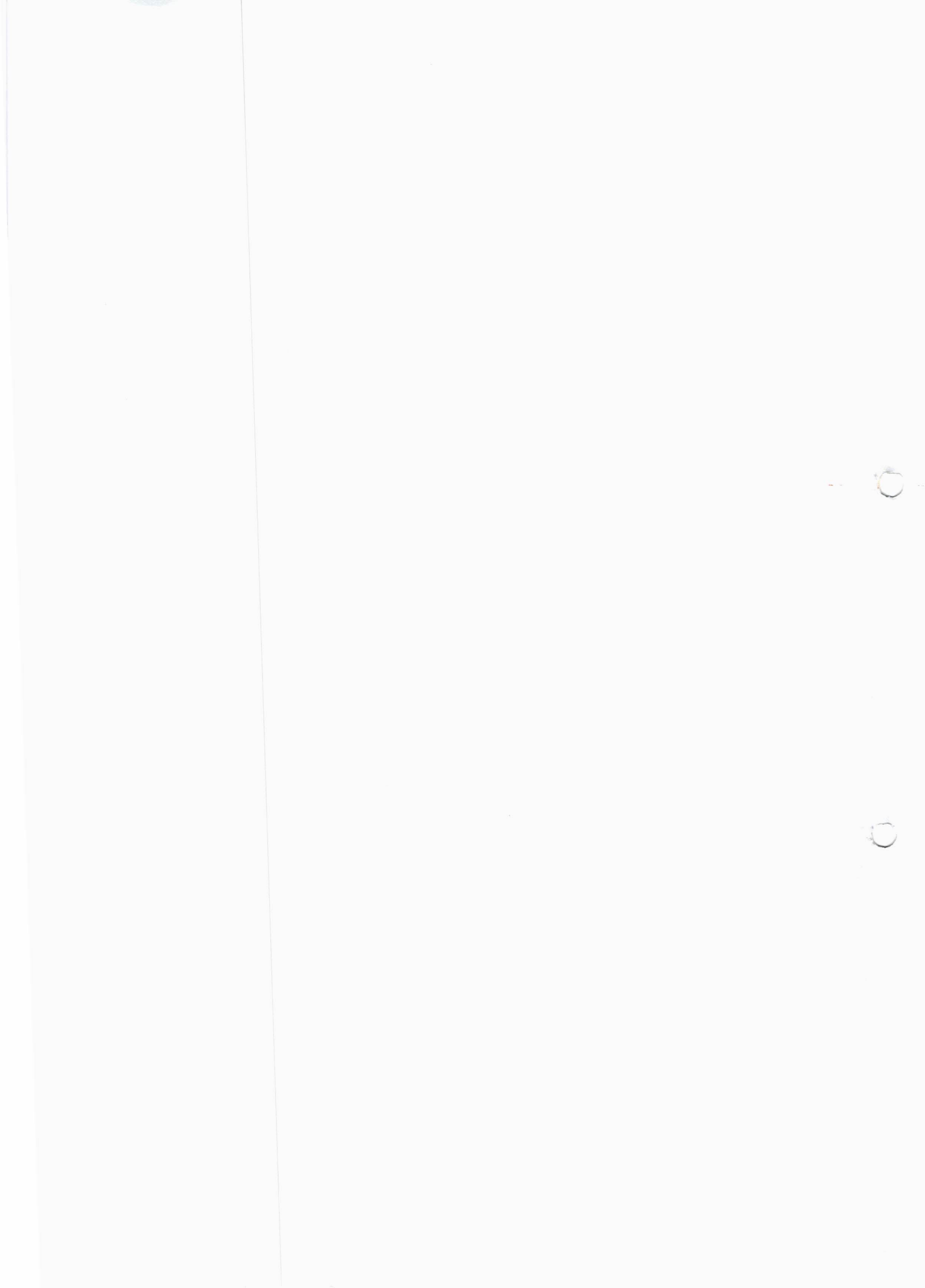
Auditee

Date

Root cause for Non-conformity:

Auditee

Date





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

Name of Organization: SNT Enterprises.

NC No.: 03 of 09

Section: Production

Team Leader: Mr. D.N.S. Kumppumullage

Relevant Standard: ISO 9001:2015

Auditor: Mr. Mohamed Asif

Relevant Clause: 7.1.4

Date of audit: 2020-02-23

Relevant company document: -

Non-conformity detected:

Category: Major/Minor

MSDs were not available at the place of
 Chemical use
 Ex: Dyeing plant.

M. Asif

[Signature]

[Signature]

Auditor

Team leader

Auditee

Correction:

Auditee

Date

Root cause for Non-conformity:

Auditee

Date





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

Name of Organization: SNT Enterprises

NC No.: 04 of 09

Section: Receiving point

Team Leader: Mr. D. N. S. KUMAR

Relevant Standard: ISO 9001:2015

Auditor: -

Relevant Clause: 7.1.5.2

Date of audit: 2020-02-23

Relevant company document: -

Non-conformity detected:

Category: Major/Minor

Calibration is not carried out for certain equipment.
exs Balance used to measure fabric equipments.

Auditor

Team Leader

Auditee

Correction:

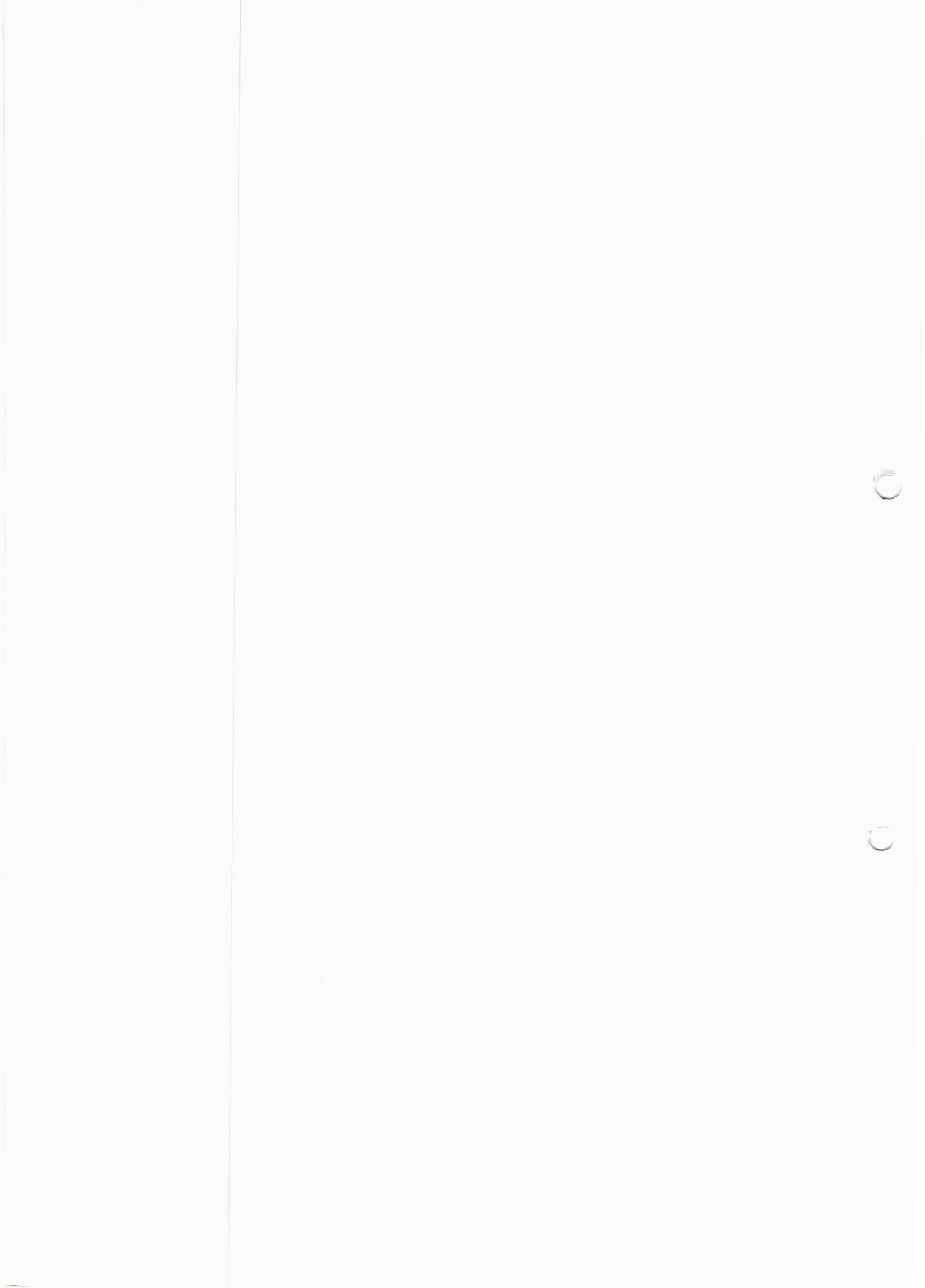
Auditee

Date

Root cause for Non-conformity:

Auditee

Date





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

Name of Organization: SNT Enterprises

NC No.: 05 of 09

Section: HR.

Team Leader: Mr. D.N.S. Kuruppu mullay.

Relevant Standard: ISO 9001:2015

Auditor: Mr. Mohamed Ashif.

Relevant Clause: 7.2

Date of audit: 2020-02-23

Relevant company document:

Non-conformity detected:

Category: Major/Minor

Competence ^{has} not been determine for each of the employee in process follow.

- Grey fabric inspector
- Mechanic.

M. Ashif
Auditor

[Signature]
Team Leader

[Signature]
Auditee

Correction:

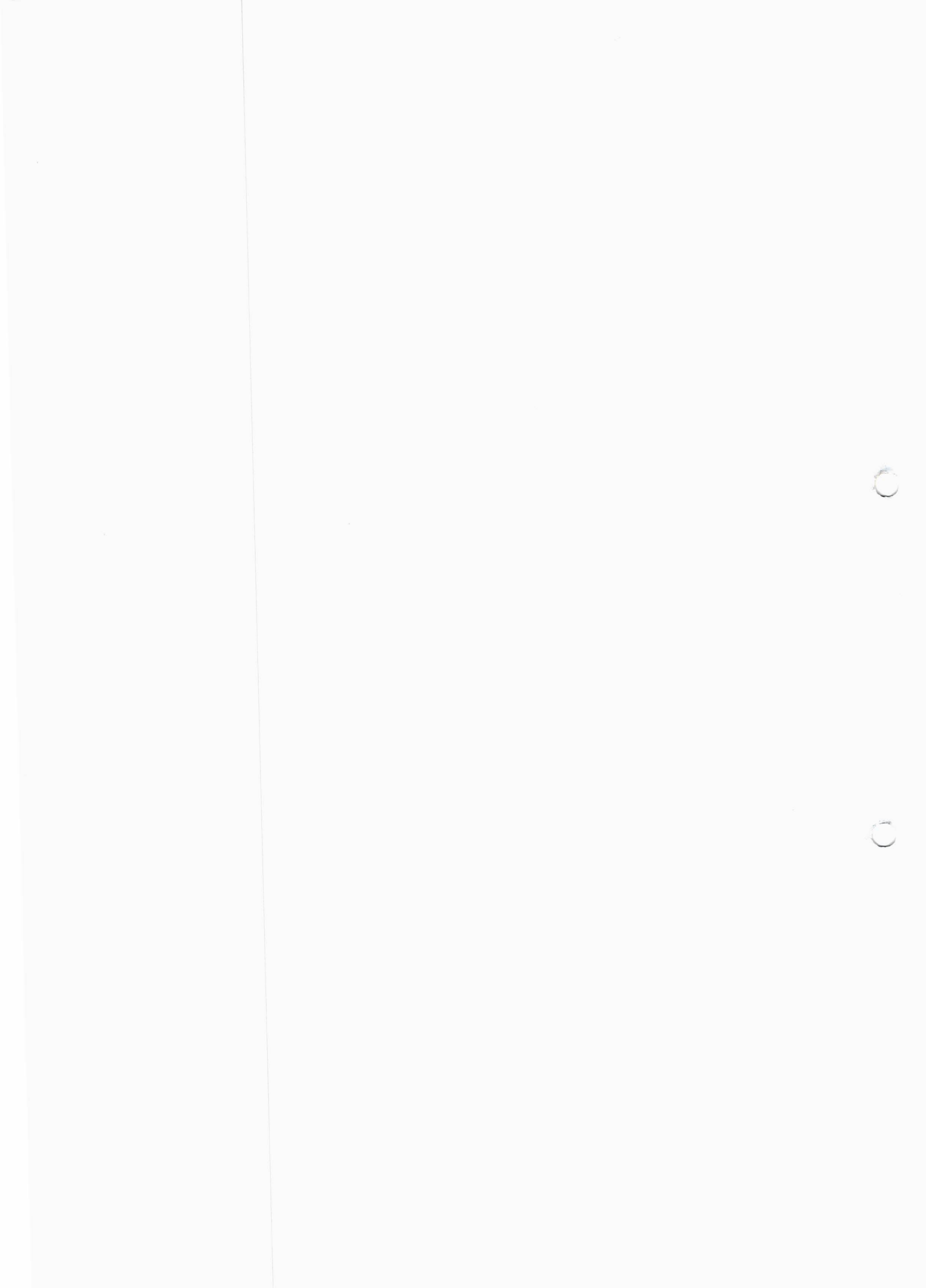
.....
Auditee

.....
Date

Root cause for Non-conformity:

.....
Auditee

.....
Date





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

Name of Organization: SNT Enterprises

NC No.: 06 of 09

Section: HR

Team Leader: Mr. D. N. S. Kuruppinna

Relevant Standard: ISO 9001:2015

Auditor: Mr. Mohamed Asif

Relevant Clause: 7.2

Date of audit: 2020-02-23

Relevant company document: Training records

Non-conformity detected:

Category: Major/Minor

Training need identification for each of the employees and Training plan have not been identified for year 2020

M. Asif
 Auditor

[Signature]
 Team Leader

[Signature]
 Auditee

Correction:

Auditee

Date

Root cause for Non-conformity:

Auditee

Date





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

Name of Organization: SNT Enterprises

NC No. : 07 of 09

Section : Management

Team Leader : Mr. D.N.S. Kuruppiamullag

Relevant Standard : ISO 9001: 2015

Auditor : Mr. Mohamed Ashif

Relevant Clause : 7.5

Date of audit : 2020-02-23

Relevant company document : -

Non-conformity detected:

Category : Major/Minor

There is no evidence to prove that the documents
 Control procedure is followed
 Ex: Quality Policy, Quality Objectives, JDs.

M. Ashif

Auditor

[Signature]

Team Leader

[Signature]

Auditee

Correction:

Auditee

Date

Root cause for Non-conformity:

Auditee

Date



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

Name of Organization: SNT Enterprises.

NC No.: 08 of 09

Section: Production.

Team Leader: Mr. D.N.S. Kuruppumullige.

Relevant Standard: ISO 9001:2015

Auditor: Mr. Mohamed Ashif.

Relevant Clause: 10.2.

Date of audit: 2020-02-23

Relevant company document: -

Non-conformity detected:

Category: Major/Minor

Company has identified Non conformity. However, No root cause has identified & No corrective action taken to prevent recurrences.

M. Ashif

Auditor

[Signature]

Team Leader

[Signature]

Auditee

Correction:

Auditee

Date

Root cause for Non-conformity:

Auditee

Date



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

Name of Organization: *SNT Enterprises.*

NC No. : *09 of 09*

Section : *Production.*

Team Leader : *Mr. D.N.S. Kurupparambath.*

Relevant Standard : *ISO 9001:2015*

Auditor : *Ms. Chalani Jayasuriya.*

Relevant Clause : *10.2, 9.1.1.*

Date of audit : *2020-02-23*

Relevant company document : *-*

Non-conformity detected:

Category : Major/Minor

Incoming and Outgoing material inspection has not been carried out.

Auditor

Team Leader

Auditee

Correction:

Auditee

Date

Root cause for Non-conformity:

Auditee

Date