


Company Name: <i>Amil Builders</i>			
Date of Audit: <i>2018-07-04</i>			
Type of Audit: ( <del>Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc</del> )			
Type of Management System : ( ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP,etc) <i>ISO 9001:2015</i>			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.	5.2	<i>Quality Policy has not been available or communicated to all interested parties. It is also published and communicated in English which is not effective to all <del>parts</del></i>	<i>Minor NC</i>
2.	6.2.2.	<i>Quality Plan to achieve quality objectives does not indicate a method for evaluating results</i>	<i>Minor NC</i>
3.	4.2	<i>Certain needs and Expectations of identified interested parties have not been established for risk and opportunity identification</i>	<i>Minor NC This has been cleared during the audit.</i>
4.			



IND-EXPO CERTIFICATION LIMITED  
ASSESSOR'S OBSERVATIONS REPORT  
(To be filled by each assessor during the audit)

Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
5.			
6.			
7.			
8.			
9.			
10.			

Signature & Name of Assessor:

*[Handwritten Signature]*  
04/09/2018.


Doc. No.: QP-06-F-08

Issue No.: 02  
Rev.No:00

Issue Date: 2017-11-08  
Rev. Date: --  
Issued by: Management Representative  
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Reviewed and approved by: Director

Company Name: <u>Amit Builders.</u>			
Date of Audit: <u>2018 10/16/17</u>			
Type of Audit: ( <u>Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc</u> )			
Type of Management System : ( <u>ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP, etc</u> )			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.	9.1.3	Certain data that has been collected has not been analysed to establish the trends	OB
2.	<del>9.3</del> 9.3	All the aspects has not been discussed at the management review meeting. ex:- monitoring & measurement results.	Minor NCR
3.			
4.			

Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
5.			
6.			
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10.			
Signature & Name of Assessor:  Cholan Jayasuriya			