




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

Name of Organization: Latex Lanka International Pvt Ltd

NC No.: 01 of 02

Section: Production

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

Relevant Standard: ISO 9001:2008

Auditor: -

Relevant Clause: 7.1

Date of audit: 2016/06/20

Relevant company document: Manual & Procedures

Non-conformity detected

Category: Major/Minor

Certain factory developed quality assurance test have not been standardized.

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Auditor


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Team Leader:

Correction:

Discussion with factory & production manager to implemented testing methods in a proper way & a sequence which includes a formal test report for each batch so, the results can be interpreted & recorded.


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Auditee

2016/06/20
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Date

Root cause for Non-conformity

Test methods were not properly standardized following a methodical structure. And test results were not recorded properly.


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Auditee

2016/06/20
.....
Date



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Corrective action

New method of company generated standards & report to implement & record results & data gathered through testings.

Date of completion:

2016/08/01

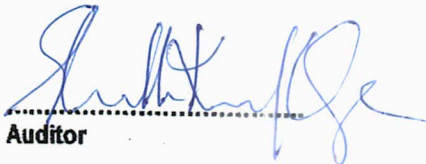

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Auditee

2016/08/02
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Date

Verification of corrective action

Satisfactory.

NC Closed/Open


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Auditor

2016/08/09
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Date

Effectiveness of corrective action

~~Not~~ Effectiveness of the action taken is satisfactory


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Auditor

2017/08/16
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Date