



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

Name of Organization: Latex Lanka International Pvt Ltd

NC No.: 02 of 02

Section: Management

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

Relevant Standard: ISO 9001:2008

Auditor: —

Relevant Clause: 7.4

Date of audit: 2016/06/20

Relevant company document:

Quality manual.

Non-conformity detected

Category: Major/Minor

Supplier evaluation has been carried out. However no evidence available at the time of audit

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Auditor

  
.....  
Team Leader:

Correction:

Temporary evaluation report created to gather data until a proper supplier evaluation report is generated & standardized.

  
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Auditee

2016/06/23  
.....  
Date

Root cause for Non-conformity

No existing method to record data of supplier evaluation & review.

  
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Auditee

2016/06/23  
.....  
Date



**Corrective action**

Date of completion: 2016/08/01

- Data gathered from the temporary supplier evaluation report are collected.
- New & proper supplier evaluation report created.
- Data & reviews being recorded in new report accordingly & reviewed in ~~the~~ monthly meeting.

  
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**Auditee**

2016/08/03  
.....  
**Date**

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**Verification of corrective action**

**NC Closed/Open-**

*Satisfactory*

  
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**Auditor**

2016/08/09  
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**Date**

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**Effectiveness of corrective action**

*Effectiveness of the action taken is satisfactory*

  
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**Auditor**

2017/08/16  
.....  
**Date**

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