

# Nonconformity - / findings report no. 1 of 3



Business / client:	T.C. OKAN ÜNİVERSİTESİ
Order number:	3330 / 2444 / DD
Standard basis:	ISO 9001:2008
Type of audit:	Recertification Audit
Audit date:	
Lead Auditor / Auditor:	

Where ascertained? Reference to chapter in standard!

Nonconformity Finding

5.4.1. Clause

Formulation of nonconformity/ finding:

The realization of the objectives are not shared with the related managers,

stipulate measures

submission of documents

re-audit necessary

06/05/2015  
date

Signature Lead-Auditor

Corrective measures of the client

Objectives will be shared with the related managers.

Deadline for execution: Next Audit

Date

Signature Lead-Auditor

OKAN ÜNİVERSİTESİ  
Tepeören Mah. Bahçe 9. Kat  
Signature responsible for audit  
Akrat - Tuzla - İSTANBUL  
A. Kurumlar V.D.: 6360241917

An cause analysis was performed;

Result:

Relevant staff did not know to share these objectives with related managers.

date

signature Lead-Auditor

Review of subsequently submitted documents

Re-audit executed (report)

Check of effectiveness

# Nonconformity - / findings report no. 2 of 5



Business / client:	T.C. OKAN ÜNİVERSİTESİ
Order number:	3330 / 2444 / DD
Standard basis:	ISO 9001:2008
Type of audit:	Recertification Audit
Audit date:	
Lead Auditor / Auditor:	

Where ascertained? Reference to chapter in standard!

Nonconformity Finding

5.5.1 Clause

### Formulation of nonconformity/ finding

Organization chart is not current.

stipulate measures  submission of documents  re-audit necessary

\_\_\_\_\_ date

Signature Lead-Auditor

### Corrective measures of the client

Organization chart will be current and responsible of the organization chart will be warned

Deadline for execution: Next Audit

\_\_\_\_\_ Date

Signature Lead-Auditor

**OKAN ÜNİVERSİTESİ**  
 Tepeören Mah. Balıca Yolu Üzeri  
 İstanbul Park Kavşağı  
 A. Kurumlar V.D.: 6360241917

An cause analysis was performed;

Result:

Relevant staff was not follow these documents effectively.

\_\_\_\_\_ date

\_\_\_\_\_ signature Lead-Auditor

Review of subsequently submitted documents

Re-audit executed (report)

Check of effectiveness

Business / client:	P.C. OKAN ÜNİVERSİTESİ
Order number:	3330 / 2 KILK / DD
Standard basis:	ISO 9001:2008
Type of audit:	Recertification Audit
Audit date:	
Lead Auditor / Auditor:	

Where ascertained? Reference to chapter in standard!

Nonconformity Finding

6.4. Clause

Formulation of nonconformity/ finding

Some OHS devices (boiler, etc.) periodic maintenance was not performed yet

stipulate measures

submission of documents

re-audit necessary

date

Signature Lead-Auditor

Corrective measures of the client

All OHS devices with ~~defect~~ <sup>deficiency</sup> will be performed and relevant company will be warned CAPA open for them.

Deadline for execution: Next Audit

Date

Measures suitable  
Signature Lead-Auditor

OKAN ÜNİVERSİTESİ  
Tepeören Man. Balıca Yolu Üzeri  
İstanbul, Beşiktaş  
Signature representative for audit  
A. Kurumlar V D - 6360241917

An cause analysis was performed;

Result:

These devices periodic maintenance was planned but relevant company did not come on time

date

signature Lead-Auditor

Review of subsequently submitted documents

Re-audit executed (report)

Check of effectiveness

Business / client:	P.C. OKAN ÜNİVERSİTESİ
Order number:	3330/2KKH/00
Standard basis:	ISO 9001:2008
Type of audit:	Recertification Audit
Audit date:	
Lead Auditor / Auditor:	

Where ascertained? Reference to chapter in standard!

Nonconformity Finding

9.6 Clause

Formulation of nonconformity/ finding

The calibration periods determinations are not performed according to objective evidences.

stipulate measures       submission of documents       re-audit necessary

date

Signature Lead-Auditor

Corrective measures of the client

The calibration periods determinations will be performed according to objective evidences.

Deadline for execution: Next A.A.T

Date

Measures suitable  
Signature Lead-Auditor

**OKAN ÜNİVERSİTESİ**  
Tepeören Mah. Balıca Çolu Üzeri  
İstanbul - Tuzla - İSTANBUL  
Aktirat - Tuzla - İSTANBUL  
A. Kurumlar V.D.: 6360441917

An cause analysis was performed;

Result:

Relevant of this process staff did not record evidences effectively

date

signature Lead-Auditor

Review of subsequently submitted documents

Re-audit executed (report)

Check of effectiveness

Business / client:	P.C. OKAN ÜNİVERSİTESİ
Order number:	3330 / 2KK # 100
Standard basis:	ISO 9001:2008
Type of audit:	Recertification Audit
Audit date:	
Lead Auditor / Auditor:	

Where ascertained? Reference to chapter in standard!

Nonconformity Finding

8.2.2. Clause

Formulation of nonconformity/ finding

The questions which are identified in the internal audit questionnaire LS, ICD, 001 are not including some important requirements e.g. Quality Objectives.

stipulate measures  submission of documents  re-audit necessary:

\_\_\_\_\_ date \_\_\_\_\_

\_\_\_\_\_  
Signature Lead-Auditor

Corrective measures of the client

These questionnaire list will be include important requirements

Deadline for execution: Next Audit

\_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Signature Lead-Auditor

**OKAN ÜNİVERSİTESİ**  
Tepeören Mah. Gallica Yolu Üzeri  
İstanbul Park Karsisi  
Signature Representative for Audit  
A. Kurumlar V.D. 6360241917

An cause analysis was performed;

Result:

lack of information

\_\_\_\_\_ date \_\_\_\_\_

\_\_\_\_\_ signature Lead-Auditor \_\_\_\_\_

Review of subsequently submitted documents

Re-audit executed (report)

Check of effectiveness