



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

Name of Organization: *Deshika Tea factory (Pvt) Ltd*
NC No. : *01 of 02*
Section : *Management* Team Leader : *Kema Arulansdam*
Relevant Standard : *ISO 22000:2005* Auditor : *—*
Relevant Clause : *4.2.2* Date of audit : *2017-11-13*
Relevant company document : *Control of Documents*

Non-conformity detected Category : Major/Minor

Certain documents were not controlled in the system.
1) CCP Record (Dryer-out temperature record)
2) Food safety team

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Auditor Team Leader :
.....

Correction:
Relevant documents have been controlled as per the document controlled procedures.

.....
Auditee Date
.....

Root cause for Non-conformity
Oversight

.....
Auditee Date
.....


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

Corrective action

Date of completion:

All documents will be controlled as per the document controlled procedure and maintained


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Auditee

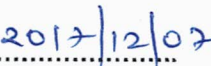

.....
Date

Verification of corrective action

NC Closed/Open

Evidence provided for the corrective action is verified


.....
Auditor


.....
Date

Effectiveness of corrective action

.....
Auditor

.....
Date

DESHIKA TEA FACTORY PRIVATE LIMITED

KARANKATIYA, RAKWANA

DTF/FSMS/FST

DECISION TREE

No	Name	Designation	Knowledge & Experience
01	Mr.R.S.Dissanayake	Director	More than 20 years' Experience in tea industry
02	Mr.M.J.Wijitha Kumara	Quality Officer	More than 10 years' experience in tea industry
03	Mr.Anuradha Prageeth De Silva	Factory Officer	More than 10 years' experience in tea industry
04	Mr.K.A.Prasanga	Factory Supervisor	More than 05 years' of experience in tea industry
05	Mr.R.M.Lanakathilaka	Factory Supervisor	More than 03 years' of experience in tea industry
06	Mr.D.K.Gunaratne	Factory Supervisor	More than 08 years' of experience in tea industry

Date of Issued:	2017/11/20	Issue Number:	01
Date of Revised:	YYYY/MM/DD	Revised Number:	00
Reviewed by:	FSTL	Approved by:	Director

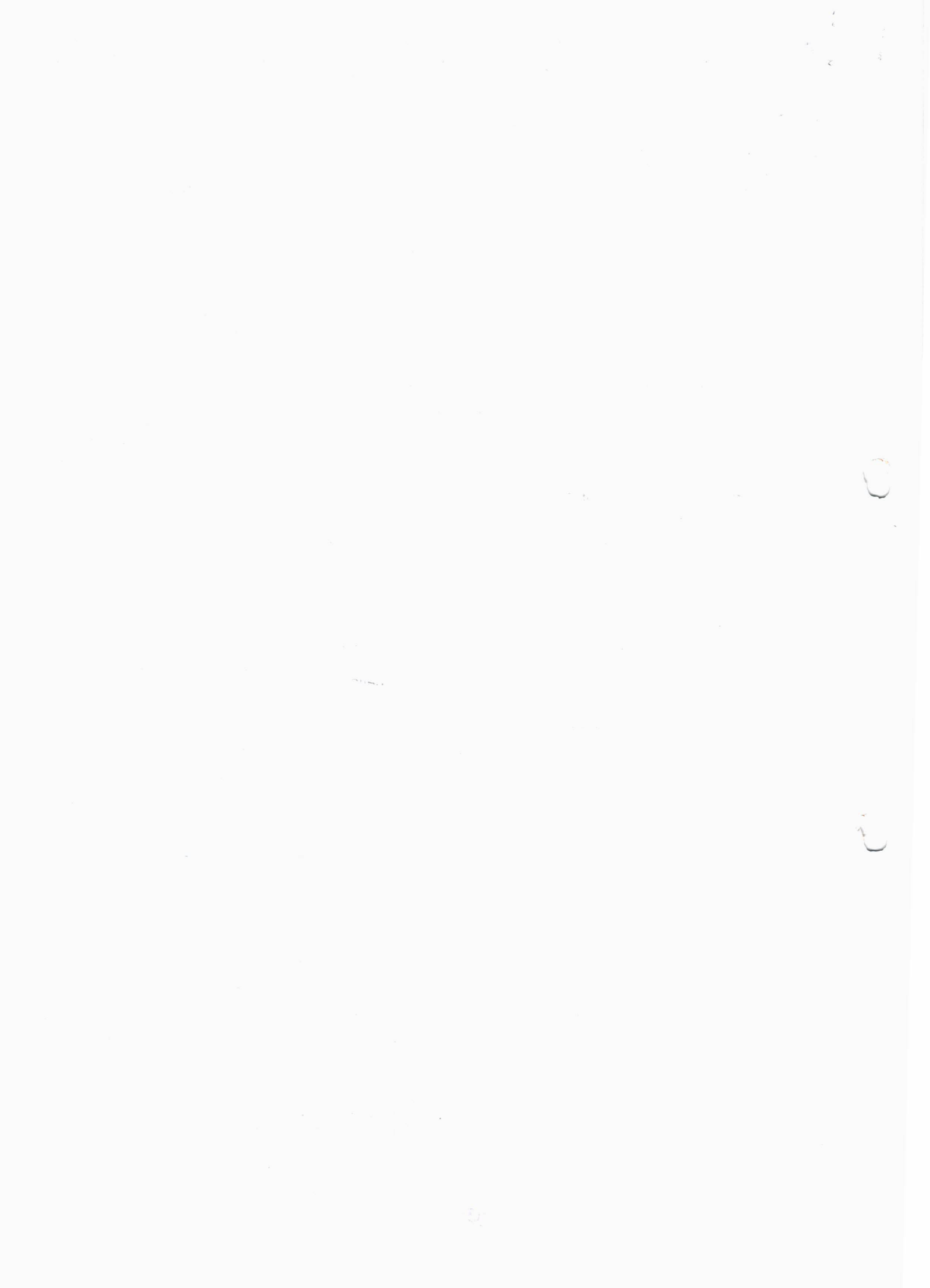
DESHIKA TEA FACTORY (PVT) LIMITED

KARANKATIYA

RAKWANA

TEL: 015-2216900 FAX: 015-2216901





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

Name of Organization: Deshika Tea Factory (Pvt) Ltd

NC No. : 02 of 02

Section : Operations/Factory

Team Leader : Kema Arulandam

Relevant Standard : ISO 22000:2005

Auditor : -

Relevant Clause : 7.2.3

Date of audit : 2017-11-13

Relevant company document : PRPs

Non-conformity detected

Category : Major/Minor

Following deviations have been observed in PRPs during the audit..

- a) Medical report for Foodsafety team leader was not available.
- b) ~~Food~~ Dustbin at fermenting area was not closed.
- c) Cleaning of floor at fermenting room was not done properly.

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Auditor

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Team Leader :

Correction:

- a) Medical report has been taken for FSTL
- b) Instruction was given to keep all the dustbin closed
- c) Floor has been cleaned

.....
Auditee

.....
Date

Root cause for Non-conformity

- a) Unawareness
- b) Damage of Isds
- c) Poor Supervision

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Auditee

.....
Date

Corrective action

Date of completion:

- a) Medical report will be maintained for all food handlers including FSTL as per the hygiene regulation 07/12/2017
- b) Dust bin have been maintained properly with lids.
- c) cleaning programme will be supervised strictly in future.


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Auditee

26/11/2017
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Date

Verification of corrective action

NC Closed/Open

Evidence provided for the corrective action is verified


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Auditor

2017/12/07
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Date

Effectiveness of corrective action

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Auditor

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Date



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MEDICAL OFFICER OF HEALTH OFFICE - GODAKAWELA

சைகைய வித்யா ந்திரதந்ரி கர்யலய - கோடகவேல

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Tel: 045 2240278

(1980 අංක 26 දරණ ආහාර පනතේ 32 වගන්තිය ප්‍රකාරව, සාදන ලද අංක 1742/26 හා 2012 ජනවාරි 26 දිනැති ගැසට් පත්‍රය අනුව, අහාර පරිභරණය කරන්නන්හට නිකුත්කරනු ලබන වෛද්‍ය සහතිකය.)

ආහාර පරිභරණය කරන්නාට නිකුත්කරනු ලබනවෛද්‍ය සහතිකය.

ගොඩකවෙල ප්‍රදේශයේ සෞඛ්‍ය වෛද්‍ය නිලධාරී G.P. ගුණදාස වන මම, ජාතික හැඳුනුම්පත් අංක 7822.10/14 V දරණ වෛ.වෛ. ජීවිත කුමාර මෘතූ/මිය උචිත පරිදි විද්‍යාගාර පරීක්ෂණයකින් පසු, ශාරීරික වශයෙන් පරීක්ෂාකල අතර, ඔහු/ඇය ආහාරවල ආරක්ෂාවට තර්ජනයක් හෝ අනාගත තර්ජනයක් සංයුක්තවන බෝවන රෝගයකින් හෝ යම් රෝග වාහකයකින් නොපෙළෙන බවත්, ඔහුට/ඇයට තුවාල, සමේ ආසාදන, වන හෝ පාවනාය යන රෝග තත්වයන් නොමැති බවත්, සහතික කරමි.

දිනය :- 07.12.2017

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DESHKA TEA FACTORY (PVT) LIMITED
KADANKETRA

W.E. 11 02

V. 11.1.1.12

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DUSTBIN



DESHIKA TEA FACTORY (PVT) LIMITED
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RAKWANA
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RECTORIA DE LA
CALLE DE
MAY

FLOOR AREA FERMENTING



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