



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

Name of Organization: SLA Spice (Pvt) Ltd

NC No. : 01 of 05

Section : Operation

Team Leader : Aruna Amaradasa

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.2.4(d)

Date of audit: 2023-01-27

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of pest management is not effective.  
Eg:- Activities of rats have been observed  
at drying room

.....  
Auditor

[Signature]  
.....  
Team Leader

[Signature]  
.....  
Auditee

Correction:

Immediately fixed pest proof net for rats main  
area

[Signature]  
.....  
Auditee

2023/03/10  
.....  
Date

Root cause for Non-conformity:

QAO is not attentive for pest controlling  
in a factory

[Signature]  
.....  
Auditee

2023/03/10  
.....  
Date



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

Corrective action:

Date of completion:

conducting training program for effect  
past certificate,

*[Signature]*

2023/03/10

Auditee

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action  
taken is verified. NC is closed.

*[Signature]*

2023/03/15

Auditor

Date

Effectiveness of corrective action:

Auditor

Date

Evidence for correction NC 05

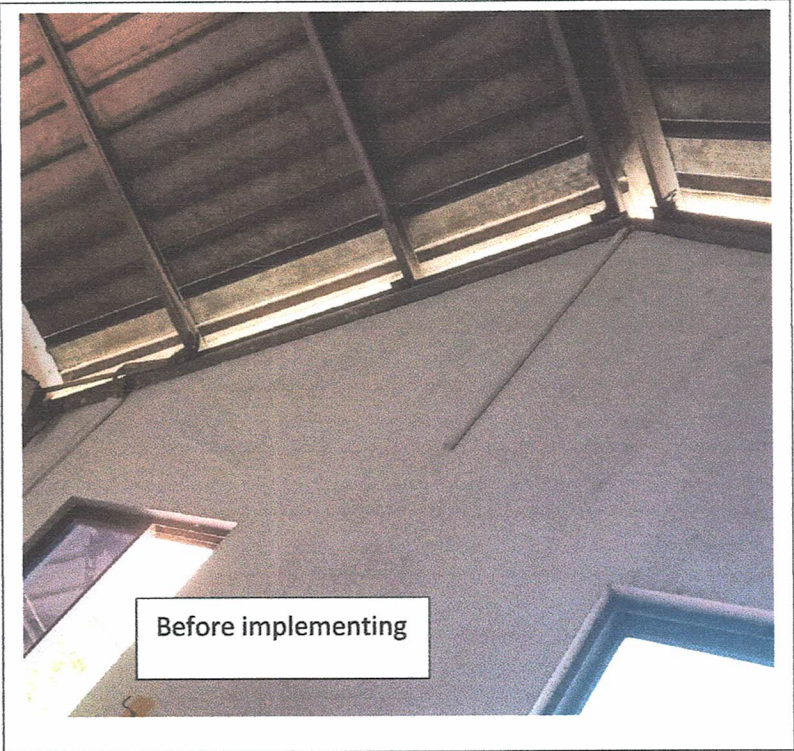


Figure 10.10

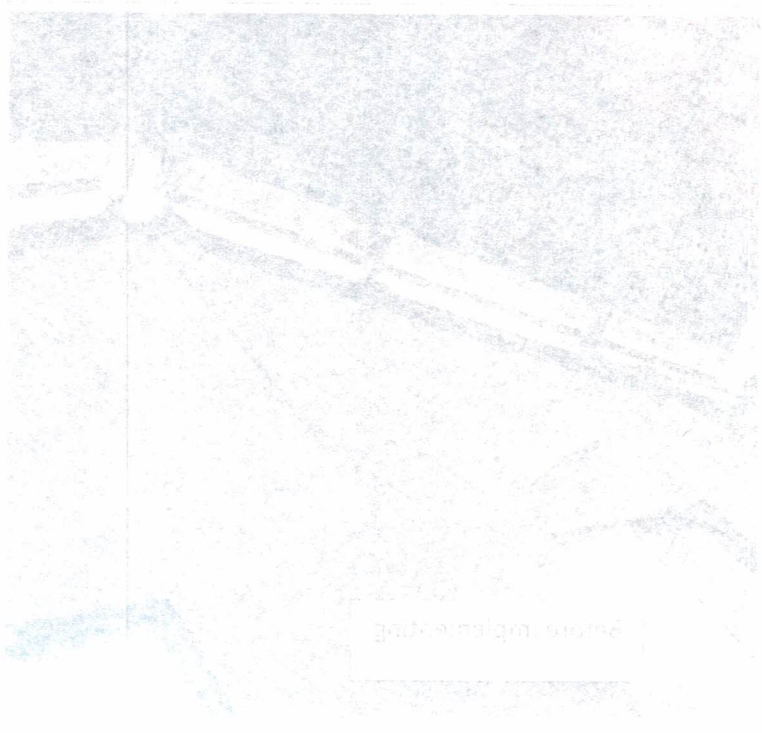


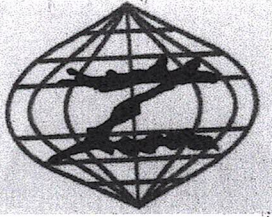
Figure 10.10



Figure 10.10

C

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	<b>SLA Spice (Pvt) Ltd</b>	Doc. Ref	SLASPL/FSMS/HR/01
	<b>Food Safety Management System</b>	Issued by	QA Officer
		Authorized by	Managing Director
		Issue Date:	27/07/2021
	<b>ISO 22000:2018 &amp; HACCP/GMP</b>	Revision Date:	00
Rev. No:		00	

**CHECK LIST: 1 TRAINING ATTENDANCE**





Training Programme Name

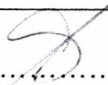
① Training progr for PPE vegetables

② Impor of produce test and water test

Trainer Name: K S Kumar Date: 2023/03/10

Location: Food



Sr.No	Employee Name	Designation	Department	Signature
1	Jayawardha			
2	Ramkumar			
3	Prayth			
4	W.M			
5				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Signature of Trainer: 

Signature of QAO: .....

Date: .....

Date: .....

Prepared by QAO	Sign: 	Date: 27/7/2021	Approved by MD	Sign: 	Date: 27/07/2021
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**IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
NON-CONFORMITY REPORT**

Name of Organization: SLA Spice (Pvt) Ltd

NC No. : 02 of 05

Section : store

Team Leader : Aruna Amaradasa

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.2.4 (b)

Date of audit: 2023-01-27

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of control cross contamination is not effective  
Eg. Handle of crates is corroded.

.....  
Auditor

.....  
Team Leader

.....  
Auditee

Correction:

~~Food safety team is not properly monitoring cinnamon storage crates handle corrosion status.~~

Immediately painting and covering all handle is cinnamon store crates and crates used for storing ~~at handle~~

.....  
Auditee

.....  
Date

Root cause for Non-conformity:

QAO is not attention for crates handle corrosion status and not analysis for possible cross contamination

.....  
Auditee

.....  
Date

Doc. No. : QP-18-F-01

Issue No. : 07

Issue Date : 2018-01-02

Rev No : 00

Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative



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

**Corrective action:**

**Date of completion:**

conducting training program for preventing and effective PRP's verification of cross contamination.

*[Signature]*

2023/03/10

.....  
**Auditee**

.....  
**Date**

**Verification of corrective action:**

**NC Closed/Open**

Evidence provided for the corrective action taken is verified. ∴ NC is closed.

*[Signature]*

2023/03/15

.....  
**Auditor**

.....  
**Date**

**Effectiveness of corrective action:**

.....  
**Auditor**

.....  
**Date**

Evidence for correction NC 01







**SLA Spice (Pvt) Ltd**

Doc. Ref

SLASPL/FSMS/HR/01

**Food Safety Management System**

Issued by

QA Officer

Authorized by

Managing Director

Issue Date:

27/07/2021

**ISO 22000:2018 & HACCP/GMP**

Revision Date:

00

Rev. No:

00

**CHECK LIST: I**

**TRAINING ATTENDANCE**

Training Programme Name

① Training progr for PPE verification  
② Imp of product and water test

Trainer Name: K.S. Kulkarni Date: 2023/03/10

Location: Food

Sr.No	Employee Name	Designation	Department	Signature
1	Jaywardhan			
2	Dhanu			
3	Pratik			
4	W.M.			
5				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Signature of Trainer:

Date: .....

Signature of QAO: .....

Date: .....

Prepared by QAO	Sign:	Date: 21/7/2021	Approved by MD	Sign:	Date: 21/07/2021
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