

Name of Organization: *Tuyhills Tea Factory (Pvt) Ltd*

NC No. : *01 of 06*

Section : *Production*

Team Leader : *Aruna Amaradasa*

Relevant Standard : *ISO 22000:2018*

Auditor : *Mr. Tharindu Hettiarachchi*

Relevant Clause : *8.2.4 d) / h)*

Date of audit : *2021/11/05*

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Ex: Glass of a window close to fermentation area is damaged. Process of control of cross contamination and pest control is not effective.

Dhanishk
Auditor

[Signature]
Team Leader

[Signature]
Auditee

Correction:

Immediately fixed new glass to broken window

[Signature]
Auditee

.....
Date

Root cause for Non-conformity:

Food safety team unable to effectively analyze pest controls and cross contamination and @AO with FST have poor awareness for pest controlling and cross contamination

[Signature]
Auditee

.....
Date

Corrective action:

Date of completion:

conducting training program for QAO with FST to importance of pest monitoring is factors and its controlling, How eliminated cross contamination


.....
Auditee

.....
Date

Verification of corrective action:

NC Closed/Open

Provided evidence is verified. Therefore, NC is closed.


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Auditor

.....
Date

Effectiveness of corrective action:

Taken corrective action is not effective. Therefore, NC is raised.


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Auditor

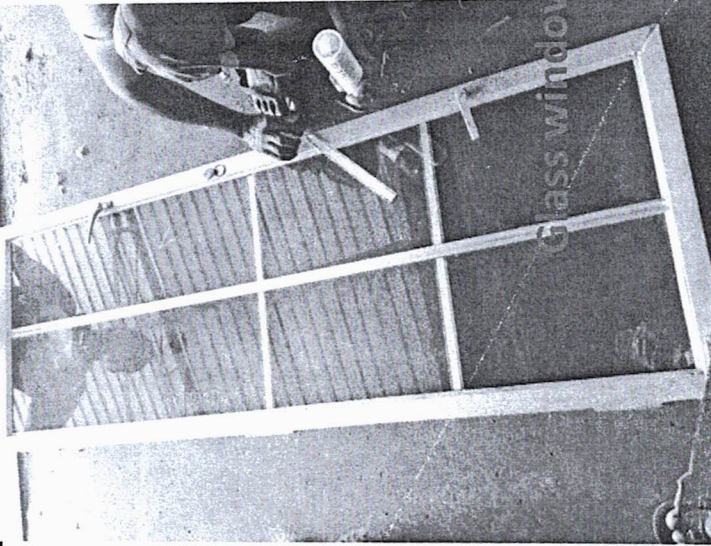
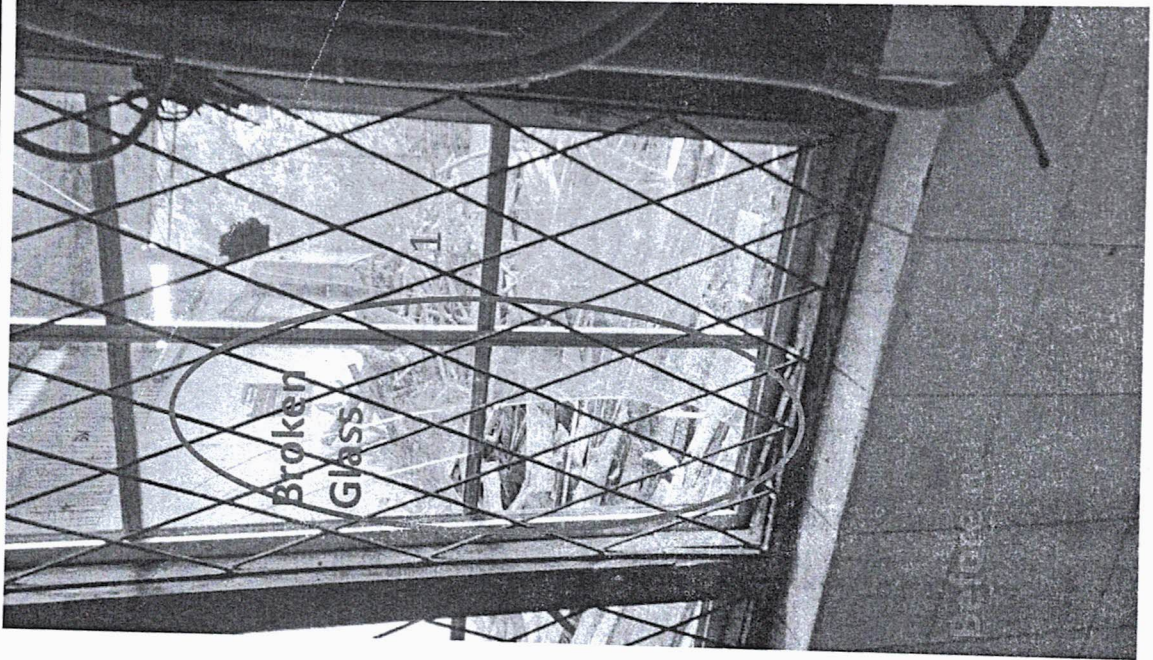
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Date



SRI LANKA QUALITY CENTER

Hot Line +94 716905308, +94 773148141, +94 112 568589 Email: srilankaqualitycenter@gmail.com

1 Evidence for correction for NC 03



POLYPACKAGING INDUSTRIES (PVT) LTD

ISO 22000:2018

SURVEILLANCE AUDIT REPORT

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

IND-EXPO CERTIFICATION LIMITED





Tea Factory (Pvt) Ltd.

Ivyhills Tea Factory (Pvt) Ltd

Food Safety Management System

ISO 22000:2018

Doc. Ref	IVHTF/FSMS/QA/23
Issued by	QA Officer
Authorized by	Director
Issue Date:	15/07/2021
Revision Date:	00
Rev. No:	00

CHECK LIST: 28 MEDICAL CERTIFICATE ISSUED TO FOOD HANDLER

I Dr le Manel pushpeth Medical Officer of Health of the area of
 have physically examined after appropriate laboratory
 investigations of Mr/~~Ms~~ K.T.C. Pradeep Kumar bearer of National Identity
 Card No. 971650532V and certify that he/she is not suffering from any communicable
 disease or carrier of any pathogen which constitutes a threat or potential threat to food safety and that
 he/she is not any afflicted with infected wounds, skin infection, sores or diarrhea.

Medical Officer (Official Seal)

Date: 2021/11/06

Dr. Mrs. Manel P. Kankanamge
 M.B.B.S (Sri Lanka)
 Reg. No: C.M.C.11803
 Denipitiya Mediclinic
 Akuressa Rd, Denipitiya

Prepared by QAO	Sign: <u>[Signature]</u> Date: <u>15/7/2021</u>	Approved by Director	Sign: <u>[Signature]</u> Date: <u>15/07/2021</u>
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Dr. Manel P. Kenkananage
M.B.S. (Sri Lanka)
Reg. No: C.M.C. 11803
Dentistry Medicine
Korumburra Rd, Dentistry



Tea Factory (Pvt) Ltd.

Ivyhills Tea Factory (Pvt) Ltd

Food Safety Management System

ISO 22000:2018

Doc. Ref

IVHTF/FSMS/HR/01

Issued by

QA Officer

Authorized by

Director

Issue Date:

15/07/2021

Revision Date:

00

Rev. No:

00

CHECK LIST: 01

TRAINING ATTENDANCE

Training Programme Name:

Importance of pest monitoring in factory and its controlling
How eliminated cross contamination

Trainer Name : K. S. Kumar

Date : 2021.11.07

Location : Factory

Sr.No	Employee Name	Designation	Department	Signature
1	Ajantha Nanayakkara	Fact. Manager	Management	[Signature]
2	D. S. Srinivasula	QA	QAO	[Signature]
3	Kannabhai Ganapathi	F/Carrier	Production	[Signature]
4	Shreeya Sangeetha	Staff	Production	[Signature]
5	Divya Dissanayake	Staff	"	[Signature]
6	Charalinda	Staff	"	[Signature]
7	Hasitha Fernando	S/Octave	"	[Signature]
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20				
21				

Ivyhills Tea Factory (Pvt) Ltd
MC-03
Classed

Signature of Trainer:

Date : 2021.11.07

Signature of QAO :

Date : 2021.11.07

Prepared by QAO

Sign:

Date: 15/7/2021

Approved by Director

Sign:

Date: 15/07/2021

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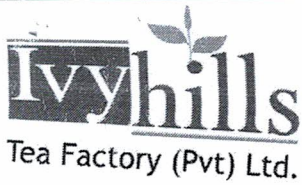
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Ivyhills Tea Factory (Pvt) Ltd

Doc. Ref

IVHTF/FSMS/HR/01

Food Safety Management System

Issued by

QA Officer

Authorized by

Director

Issue Date:

15/07/2021

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00

Rev. No:

00

CHECK LIST: 01

TRAINING ATTENDANCE

Training Programme Name:

Importance of pest monitoring in factories and its controlling and How eliminated cross-contaminant

Trainer Name : K.S. Kumar

Date : 2021. 11. 07

Location : Factory

Sr.No	Employee Name	Designation	Department	Signature
1	Ajantha Manayakkare	Food Manager	Management	[Signature]
2	Idemasaathi	Employees	Production	[Signature]
3	malani	"	"	[Signature]
4	nandance	"	"	[Signature]
5	Tekla manohari	"	"	[Signature]
6	Seelacsathi	"	"	[Signature]
7	Prityanti G.V	"	"	[Signature]
8	Sriranthi	"	"	[Signature]
9	Ranya K	"	"	[Signature]
10	malani S.G.	"	"	[Signature]
11	Kavincasathi	"	"	[Signature]
12	vishantha	"	"	[Signature]
13	Chathuwaya	"	"	[Signature]
14				
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21				

not classed

Signature of Trainer: [Signature]

Date : 2021. 11. 07

Signature of QAO : [Signature]

Date : 2021. 11. 07

Prepared by QAO

Sign: [Signature] Date: 15/7/2021

Approved by Director

Sign: [Signature] Date: 15/07/2021

