



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

Name of Organization: Jasmine Valley Tea Factory

NC No.: 01 of 04

Section: Production

Team Leader: Buddhika Sajeewani

Relevant Standard: ISO 22000:2018

Auditor: M. Asif

Relevant Clause: 7.1.3

Date of audit: 21/10/2021

Relevant company document: -

Non-conformity detected:

Category: Major/Minor

It was observed that some safety lapses in infrastructure

Ex: Slope in between winnowing & shifting has not clearly demarcated.

M. Asif
Auditor

Buddhika Sajeewani
Team Leader

H. Raju
Auditee

Correction:

Immediately demarcated that area and advised to all production Assistants and staff to be vigilant at that point.

H. Raju
Auditee

22/10/2021
Date

Root cause for Non-conformity:

Due to lack of knowledge of Food Safety Team about safety precautions of the production area which should be applied while working.

H. Raju
Auditee

22/10/2021
Date

Corrective action:

Date of completion:

Trained the Food Safety Team and all Production Assistants about awareness of safety guidelines while working in the work place and continues practice of safety first concepts.

H. Rajan

25/10/2021

Auditee

Date

Verification of corrective action:

NC Closed/~~Open~~

Evidence provided for corrective action taken is satisfactory.
∴ NC is closed.

H. Rajan

26/10/2021

Auditor

Date

Effectiveness of corrective action:

Corrective action taken is effective.

H. Rajan

11/11/2022

Auditor

Date



SRI LANKA QUALITY CENTER

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

NC 02-Evidence Demarcation line

Before




After



WE CARE YOU FOR YOUR BETTER FUTURE





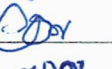

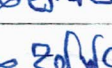
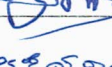
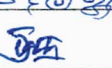
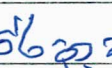
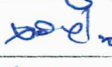
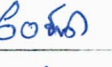

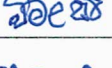

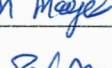
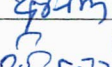
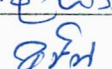
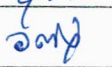


 JASMINE VALLEY	Jasmine Valley Tea Factory	Doc. Ref	JVTF/FSMS/HR/01
	Food Safety Management System	Issued by	Quality Officer
		Authorized by	Factory Manager
		Issue Date:	20/09/2021
		Revision Date:	00
ISO 22000:2018	Rev. No:	00	

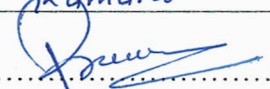
CHECK LIST: 01 TRAINING ATTENDANCE

Training Programme Name: Training on OMP, 5S mandarinny Safety precaution guideline of working place and Personal hygenic conditions.

Trainer Name: C.P. Samarasinghe Date: 25/10/2021

Location: Factory


Sr.No	Employee Name	Designation	Department	Signature
1	R. P. Nimal	Production Assi	Production - shifting	
2	K. K. Ranjani	Production Ass	Production - Shifting	
3	R. P. D. Lalith Chandrasiri	Production Assi	Production - Drier	
4	I. Kamala	Production Ass	Production - Shifting	
5	M. I. Priyantha	Production Ass	Production - Firewood.	
7	V. K. Dominda	Production Ass	Production - Loft	
8	S. Padmini	Production Ass	Production - Rolling	
9	K. Jayakumar	Production Ass	Production - Drier	
10	G. H. D. Renuka	Production Ass	Production - Shifting	
11	H. R. Mallanathi	Production Ass	Production - Shifting	
12	L. A. Ranjani	Production Ass	Production - Shifting	
13	M. Jayawathee	Production Ass	Production - Shifting	
14	P. M. K. Umalasiri	Production Ass	Production - Firewood.	
15	S. A. Sumithra	Production Ass.	Production - Loft	
16	M. Mageshwarnee	Production Ass.	Production - Shifting	
17	H. G. Arantha	Production Ass.	Production - Loft	
18	P. G. Priyani	Production Ass.	Production - Shifting	
19	S. Ajith Kamara	Production Ass.	Production - Rolling	
20	S. Mahesh Kamara	Production Ass.	Production - Rolling	

Signature of Trainer: 

Signature of QAO: 

Date: 25/10/2021

Date: 25/10/2021

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


Training Programme Name

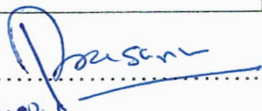
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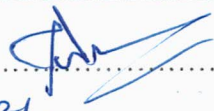
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Trainer Name: Date

Location:

Sr.No	Employee Name	Designation	Department	Signature
1	S. Dinesh Kumara	Production Ass.	Production - Drier	
2	S. Shiwakumari	Production Ass	Production - Shifting	
3	S. Kumara	Production Ass.	Production - Firewood	
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Signature of Trainer: 
Date: 25/10/2021

Signature of QAO: 
Date: 25/10/2021