indexpo

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

Name of Organization: Kurunduwatta Tea Factory

NC No. : 01 **of** 03

Section : Production. **Team Leader :** Aruna Amaradasa

Relevant Standard : ISO 22000 : 2018 **Auditor :**

Relevant Clause : 8.2.4 h). **Date of audit :** 30/10/2021

Relevant company document :

Non-conformity detected: **Category :** Major/Minor

Door axil of roller machines have been located over the conveyer line. And axils are greased. Thereby there is opperkunity to cross contamination of dhools/bulk tea with grease.

....
Auditor **Team Leader** **Auditee**

Kurunduwatta Tea Factory (Pvt) Ltd MF - 1307 Udugama Road, Gonamulla Junction, Galle.80054

Correction:

Axil of roller machine was covered with immediately effect and used food grade oil/grease.

..... 01/11/2021.
Auditee **Date**

Kurunduwatta Tea Factory (Pvt) Ltd MF - 1307 Udugama Road, Gonamulla Junction, Galle.80054

Root cause for Non-conformity:

Due to unawaress food safety team about Good Manufacturing Practices and did not use the food grade oil and grease for all machines.

..... 01/11/2021.
Auditee **Date**

Kurunduwatta Tea Factory (Pvt) Ltd MF - 1307 Udugama Road, Gonamulla Junction, Galle.80054

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

Corrective action: **Date of completion:**

Trained the Food safety team and All ~~safer~~ Production assistance about GMP and to be used food grade oil and grease for the all machines, by External FS Consultant (SLQC).

..... 05/11/2021
Auditee **Date**

Kurunduwatta Tea Factory (Pvt) Ltd
Udugama Road
Gonamulla Junction
Galle.80054

Verification of corrective action: **NC Closed/~~Open~~**

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

..... 25/11/2021
Auditor **Date**

Effectiveness of corrective action:

Taken corrective action is effective.

Dhanushka 2022/10/10
Auditor **Date**

SRI LANKA QUALITY CENTER

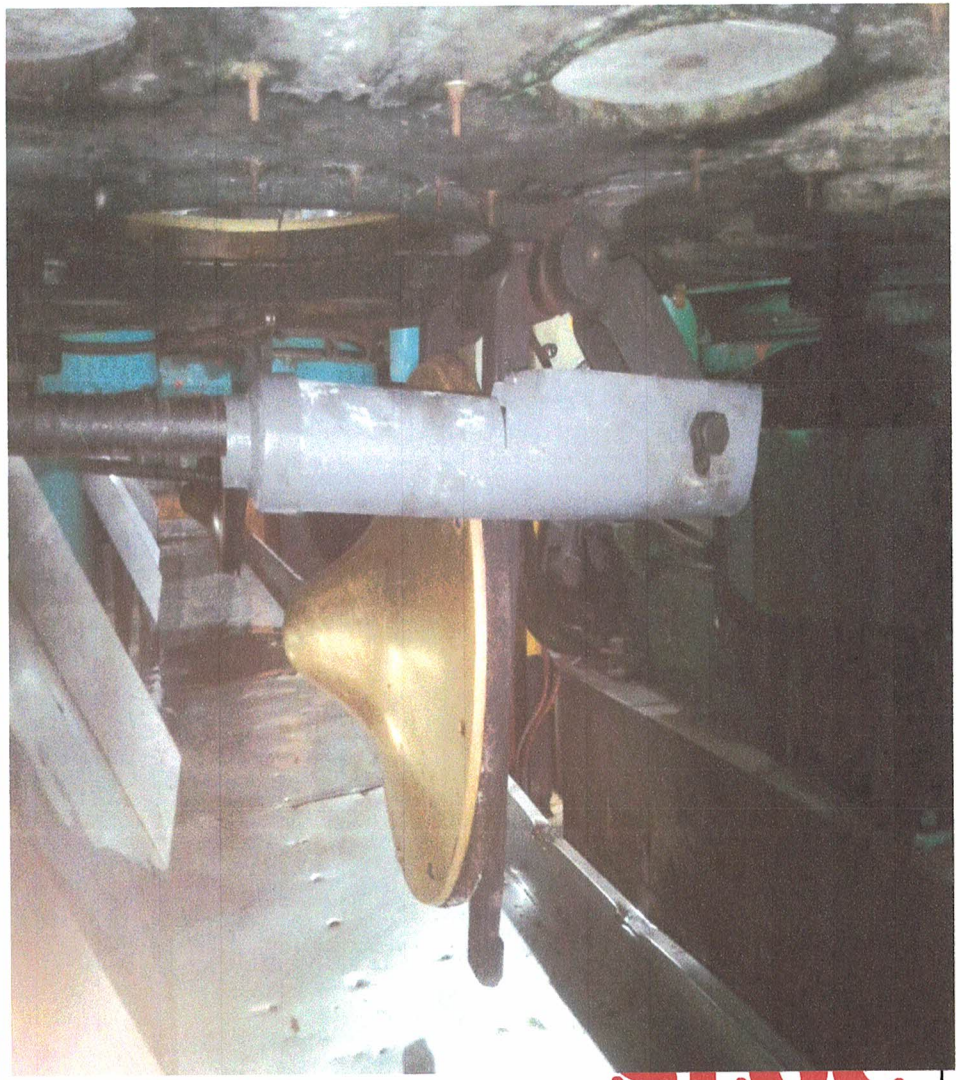
Hot Line +94 716905308, +94 773148141, +94 112 568589 Email: srilankaqualitycenter@gmail.com

Axil of Roller Covered

NC 01 – Evidences

Before

After



Food Grade Lubricant Use for Machines

NC 01 – Evidences

Food grade lubricants - General purpose grease LGFP 2

SKF

Index | Mechanical tools | Hydraulic tools | Heaters | Alignment | Instruments | Lubrication | Demo tools

Description

SKF grease LGFP 2 is clean, non-toxic, non-staining grease based on medical white oil and aluminium complex soap especially formulated for food industry. This premium quality general purpose grease is suitable for a wide range of applications in the food and beverage industry.

SKF LGFP 2 offers as well:

- Good pumpability
- Excellent grease life
- Excellent corrosion resistance
- High water resistance

SKF LGFP 2 food grade grease is neutral towards seals and polymers which makes it suitable for almost any sealed application.
SKF LGFP 2 is NSF H1, Halal and Kosher certified

Application

SKF grease LGFP 2 is suitable for the following applications:

- Bakery equipment
- Food processing equipment
- Multipack cassette bearings
- Wrapping machines
- Conveyor bearings

This grease is used in the pre-filling of SKF bearings under the product designation GFF.

NSF

Available pack sizes

Pack size
420 ml cartridge
1 kg can
18 kg pail
180 kg drum
LAGD series 125 ml
TLSD series 125 ml
TLSD series 125 ml refill
TLSD series 250 ml
TLSD series 250 ml refill
TLMR 101 series 120 ml refill (incl. battery)
TLMR 201 series 120 ml refill
TLMR 101 series 380 ml refill (incl. battery)
TLMR 201 series 380 ml refill

LGFP 2 Designation
LGFP 2/0.4
LGFP 2/1
LGFP 2/18
LGFP 2/180
LAGD 125/FP2
TLSD 125/FP2
LGFP 2/SD125
TLSD 250/FP2
LGFP 2/SD250
LGFP 2/MR120B
LGFP 2/MR120
LGFP 2/MR380B
LGFP 2/MR380

	Kuruduwatta Tea Factory Pvt Ltd	Doc. Ref	KTFPL/FSMS/HR/01
Pathma Group Tea Factories	Food Safety Management System	Issued by	QA Officer
		Authorized by	Factory Manager
		Issue Date:	19/05/2021
	ISO 22000:2018	Revision Date:	00
		Rev. No:	00

CHECK LIST: 01 TRAINING ATTENDANCE

Training Programme Name: Training on GMP, Pest controlling Machines cleaning & Implementing 5S system and maintaining.

Trainer Name: Mr. prasanna Date: 05.11.2021

Location: factory

Sr.No	Employee Name	Designation	Department	Signature
1	G L Ranjani	P.A.	Production	
2	J D Chandrawathi	"	"	
3	P D Malika	"	"	
4	V.A G Chathurika	"	"	
5	A G Shirom.	"	"	
7	D M B Malkanthi	"	"	
8	U.L Chandrilatha	"	"	
9	U.L Lalitha	"	"	
10	K M J Mangalika	"	"	
11	G.K Malika	"	"	
12	B. Ruwani	"	"	
13	V.P Ranjalatha	"	"	
14	J T Malani	"	"	
15	R.B Dinusha	"	"	
16	A.W.G. Kumarini	"	"	
17	U.G Chandrani	"	"	
18	M M Karunawathi	"	"	
19	P D Malani	"	"	
20	G Anoma	"	"	

Signature of Trainer: Prasanna

Date: 05/11/2021

Signature of QAO:

Date: 05/11/2021

	Kuruduwatta Tea Factory Pvt Ltd	Doc. Ref	KTFPL/FSMS/HR/01
Pathma Group Tea Factories	Food Safety Management System	Issued by	QA Officer
		Authorized by	Factory Manager
		Issue Date:	19/05/2021
	ISO 22000:2018	Revision Date:	00
		Rev. No:	00

CHECK LIST: 01 TRAINING ATTENDANCE

Training Programme Name: Training on GMP, 5S method, Machines Cleaning, use the food grade oil/grease for the machines and Verification of Products/water, Pest Controling Methods

Trainer Name: Mr. prasanna Date: 05-11-2021

Location: Factory

Sr.No	Employee Name	Designation	Department	Signature
1	S. K Vithanage	F/M	production	
2	S. S. Wewasinghe	QA	QA	
3	M Dharshana	M/O	Maintance	
4	K Saranjith	S/O	Stores	
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19				
20				

Signature of Trainer: Prasanna

Date: 05/11/2021

Signature of QAO:

Date: 05/11/2021