



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 22000:2018

Ranurisi Plastics (Pvt) Ltd



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 22000:2018

1. NAME OF ORGANIZATION : Ranurisi Plastics (Pvt) Ltd

2. ADDRESS OF HEAD OFFICE : No. 1636 B, Malabe Road, Kattawa

3. FACTORY/LOCATIONS/SITES/OUTLETS : Same as 2

4. CONTACT DETAILS

4.1 Name : Mr. Chandana Seneviratne

Designation : Manager Director

4.2 Tel : 0112899220

Mob: 0777631137

Fax : -

E-mail : ranurisi@outlook.com

5. APPLICABLE STANDARD : ISO 22000:2018

6. FILE NO. : FSMS 0085

7. SCOPE OF CERTIFICATION : Activities pertaining to manufacturing of flexible straws for beverage industry

8. APPLICABLE SECTOR : C IV

10. NO. OF EMPLOYEES : 10

11. DATE OF AUDIT : 19/10/2019

12. TYPE OF AUDIT : Stage I

13. AUDIT TEAM :

D.N.S. Kuruppumullage (DNSK)	Lead Auditor
Aruna Amaradasa (AA)	Auditor
Buddhika Sajeewani (BS)	Observer

Doc. No.: QP-05-F-03

Revision No:00

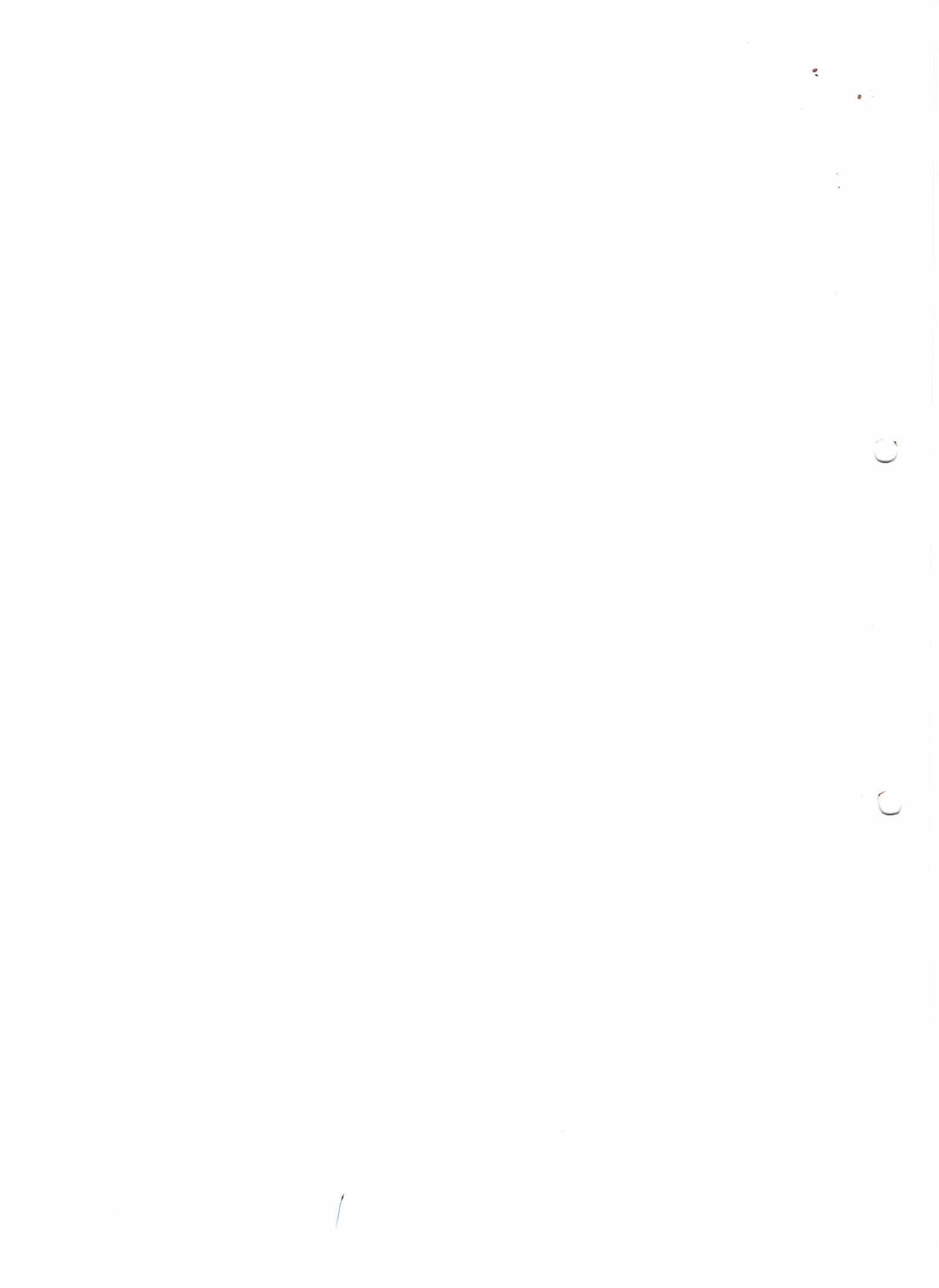
Reviewed and approved by : Director

Issue No. : 09

Issue Date : 2016-08-01

Revision Date: 2019-06-01

Issued by : Management Representative



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14. AUDIT OBJECTIVES:

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation(levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- to confirm the readiness and planned arrangements for the Stage 2 audit.

15. FINDINGS OF THE AUDIT:

SERIAL NO.	RELEVANT CLAUSE IN ISO 22000:2018	FINDING	REMARKS
1	5.2.1	Food safety policy is not communicated among employees	NC raised
2	7.5.1	External documents are not available, <ul style="list-style-type: none"> • Food Hygiene Regulations 	Corrected
3	8.2.4.	Building layout is not available	corrected
4	8.2.4. i	Food grade hand sanitizers are not been available	corrected
5	8.2.4	Personal Hygiene check list is not addressing all of the personal hygiene requirements. Ex: Illness and wearing PPEs	corrected
5	8.4	Emergency assembly point is not defined and fire drill is not done in proper way	corrected
6	8.5.1.5.1	Inspection points were not address in flow chart	corrected
7	8.5.1.5.2	Onsite conformation of flow diagram is not done	corrected
8	9.2	Internal Audit is not done accordance with the procedure	corrected

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16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS:

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:

18. OVERALL CONCLUTIONS:

- The Stage 1 audit was successful in meeting the stated objectives: YES NO
If NO please mention the reasons:

Audit has been carried out on sample basis and the available information. consideration to the findings identified on the report the overall conclusions of the audit are as follow:

- The management system has been planned to conform with all the requirements of the audit standard: YES NO
- The management system is designed to achieve the organization's policy and food safety objectives: YES NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES NO
- The Prerequisite programs (PRP(s)) are sufficiently established: YES NO
- Methodology and parameters used for selection/categorization between OPRP and CCP are specified in documents and monitoring record are available: YES NO
- Verification, validation of appropriate controls have been done: YES NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES NO
- Appropriateness of the certification scope YES NO

Team Leader : Aruna Amaradasa

Date: 19/10/2019

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- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :

Recommended for Stage 2 audit subject to rectifying the findings of the Stage 1 audit.

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Signature of Team Leader

.....
Date


.....
Signature of Team Member -1

.....
19/10/2019

.....
Date

.....
Signature of Team Member - 2

.....
Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended for stage II


.....
Signature of Certification Manager

.....
Date

2013

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