



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

Name of Organization: Wedagedara Producers (Pvt) Ltd

NC No. : 03 of 03

Section :

Team Leader : Ms. Buddhika Sejeevani

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.5.4.3

Date of audit : 24/11/2020

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Water test report was not available at the time of audit.


.....  
Auditor

  
.....  
Team Leader

.....  
Auditee

Correction:

Collected test report.

  
.....  
Auditee

28/11/2020  
.....  
Date

Root cause for Non-conformity:

· Samples of water given to the lab and not issue & report at the time of Audit.

  
.....  
Auditee

28/11/2020  
.....  
Date



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INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
NON-CONFORMITY REPORT

Corrective action:

Date of completion:

Collect water test  
report and analysis  
report conclusion

28/11/2020

Auditee

Date

28/11/2020

Verification of corrective action:

NC Closed/~~Open~~

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

Auditor

Date

28/11/2020

Effectiveness of corrective action:

Auditor

Date

# TEST REPORT

## NAWALOKA WATER TESTING LABORATORY

Date: 27.11.2020

Report No: 2020/11/BMC/WT/02

### MICROBIOLOGICAL REPORT

**Customer: MR CHAMINDA RUPASENA  
NO 04,  
WEDAGEDARA PRODUCERS,  
NEAR THE RAILWAY STATION,  
BUJJOMUWA,  
ALAWWA**

**Customer's Request on: 23.11.2020**

**Description:**

Test item of water (approximately 250mL) submitted in a sterilized bottle supplied by Nawaloka Water Testing Laboratory.

**Identification of Test Item:**

**Source : well 02**

**Date Collected: 27.11.2020**

**Time Collected:**

**Test Dates 23.11.2020 To 27.11.2020**

### TEST RESULTS

Test	Unit	Method	Result
Total coliforms	100ml (MPN)	SLS 614:2013 SLS 1461 Part1/Section 3:2013	8
<i>E.coli</i>	100ml (MPN)	SLS 614:2013 SLS 1461 Part1/Section 3:2013	Not Detected

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### Nawaloka Medical Centre

No. 770, Pannipitiya Road, Battaramulla.

Tel : 5 54 77 55, 2 88 78 48

Fax : 2 88 77 88

Email: bmcinfo@sltnet.lk



## Services at Nawaloka Medical Centres

OPD  
X-ray  
Pharmacy  
Laboratory  
E.C.G.  
Echo Cardiogram  
Nebulizing  
U/S. Scanning  
Immunization  
Paediatric Clinic  
Gynaecology Clinic  
Well Woman Clinic  
Chest Diseases Clinic  
Mobile Doctor Service  
Mobile Lab Service  
Physiotherapy  
Psychiatrist Clinic  
Eye & Dental Clinic  
Diabetes Clinic  
Heart Clinic  
Sport and Exercise Medical Clinic  
Health Check Packages  
Optical Service

### **Nawaloka Medical Centre**

Battaramulla 2 88 77 88

### **Nawaloka Medical Centre**

Kiribathgoda 5 55 22 44

### **Nawaloka Medical Centre**

Jaela 5 74 08 08

### **Nawaloka Laboratory Service Centres**

Kalgoda 2 79 66 47  
Pita Kotte 5 11 33 33  
Welivita 5 11 34 34  
Arangala 5 88 25 52

### **Nawaloka Laboratory Service Centres**

Kadawatha 5 66 22 33  
Mawaramandiya 5 28 92 89  
Weliveriya 5 92 89 28  
Kelaniya - Polhena 5 11 35 35  
Ganemulla 5 88 25 51

### **Nawaloka Laboratory Service Centres**

Makavita 5 74 08 08  
Kandana 5 74 78 08

# TEST REPORT

## NAWALOKA WATER TESTING LABORATORY

Customer: MR CHAMINDA

Report No: 2020/11/BMC/WT/02

Date Collected: 23.11.2020

Source of Water	Total coliform count/100mL (MPN)	<i>E.coli</i> /100 ml (MPN)
Public water supply (Municipal supply, Water Board supply)	03	Should be Absent
Individual or small community supply(Well, Tube well)	10	Should be Absent

### Opinions & Interpretations

The test item of water tested meets the bacteriological requirements as specification for potable water SLS 614:2013 and Sri Lanka Standard 1461 part 1/Section3:2013.

.....  
Authorized Signatory

Authorized Signatory

Dr. Kushlani Jayatilake  
MBBS (Colombo)  
Dip. Med. Micro. MD (Micro)  
Consultant Microbiologist  
Reg. No. 10658  
Medical & Water Testing Laboratories  
Nawaloka Medical Centre  
Battaramulla, Sri Lanka

### Bacteriological Requirements for Potable Water (SLS 614:2013)

Sampling Method - SLS 614:2013, Specification for Potable Water

Sri-Lanka Standard 614:2013, Specification for Potable Water

Sri-Lanka Standard 1461 Part1/Section 3:2013, Microbiological Test Methods for Water Part 1- Detection and Enumeration of *Escherichia coli* and coliform bacteria section 3: Reference Method

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