



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

Name of Organization: Shanres Food Products

NC No. : 02 of 05

Section : Managerial Team Leader : Anura Amarede

Relevant Standard : ISO 22000:2018 Auditor :

Relevant Clause : 8.5.1.5.2 Date of audit : 2021/11/11

Relevant company document :

Non-conformity detected: Category: Major/Minor

There is no evidence available for the onsite confirmation of flow diagram.

.....  
 Auditor [Signature] Team Leader [Signature] Auditee [Signature]

Correction:

Raw material monitoring record will be maintain

[Signature] 15/11/2021  
 Auditee Date

Root cause for Non-conformity:

Neglignents of maintaing ~~in~~ a record with busy schedule.

[Signature] 15/11/2021  
 Auditee Date

Document  
Docum  
Prep

Corrective action:

Date of completion:

Production supervisor advised  
strictly to monitor the recordings.

*Sharma*  
.....

Auditee

*17/11/2021*  
.....

Date

Verification of corrective action:

NC Closed/Open

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

*[Signature]*  
.....

Auditor

*20/11/2021*  
.....

Date

Effectiveness of corrective action:

.....  
Auditor

.....  
Date

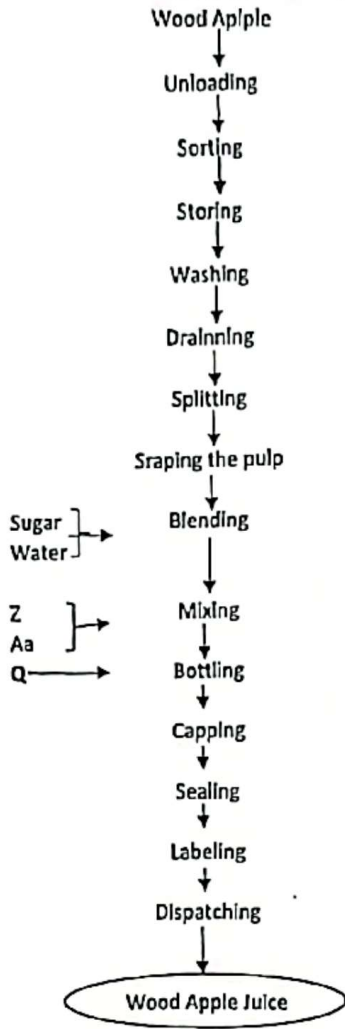
**Shanees Food Products ISO 22000:2018 Food Safety Management System**

|                 |                      |                          |           |
|-----------------|----------------------|--------------------------|-----------|
| Document Name   | Process Flow Diagram | Original Date            | 10/4/2021 |
| Document Number | SFP/FSMS/R/06        | Revision Date            |           |
| Prepared By     | FSTL                 | Revision Number          | 0         |
|                 |                      | Reviewed and Approved By | FSTL      |

**Preparations**

**End Product**

**Product Name: Wood Apple Juice**



On site Verification By *[Signature]*

REDIM NOTE 3  
N/A/WA

