

Tharindu

From: Tharindu <tharindu@indexpo.lk>
Sent: Monday, September 25, 2023 10:18 AM
To: 'shanees200@gmail.com'
Cc: 'aruna@indexpo.lk'; 'buddhika@indexpo.lk'
Subject: Shanees Food Products – ISO 22000:2018 surveillance II Audit
Attachments: Audit plan-Surveillance II – Shanees Food Products.pdf; Customer Satisfaction Survey.pdf

Dear Sir,

Please note that the ISO 22000:2018 Surveillance II audit at Shanees Food Products has been scheduled on 07th of October 2023 and please find the Audit plan and safety guidelines attached herewith.

If there are any objections with regard to any of the issues or for any information / clarification, feel free to contact our Certification Manager (Ms. Buddhika Sajeewani) immediately. Otherwise please confirm the audit plan.

Please share the following latest documents 3 days prior to the audit

HACCP/ ISO 22000:2018

- a) Flow diagram/s*
- b) HACCP plan/s*
- c) Food safety Policy*
- d) Food Quality Objectives*
- e) Latest Internal audit report & Management Review*

Thank You & Best Regards



Tharindu Hettiarachchi

Technical Executive

IND-EXPO CERTIFICATION LIMITED

Apt # 01-C, Ocean Tower, Station Road, Colombo 04, Sri Lanka

Mob +94702470345 Tel +94 112423452

Email tharindu@indexpo.lk Web www.indexpo.lk