



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

Name of Organization: Shanees Food Products

NC No. : 01 of 09

Section : Production

Team Leader : Aruna Amara Jase

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.2.4(b)

Date of audit: 2023/10/02

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process established for measures for the prevention of cross contamination is not effective
 Eg) - chemical of wood preservative can is observed at production area

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 Auditor

.....
 Team Leader

.....
 Auditee

Correction:

All nonFood graded chemicals presence in Food Production area are removed for prevention of cross contaminations.

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 Auditee

.....
 Date

03.11.2023

Root cause for Non-conformity:

After finishing renovation activities forgotten to remove nonFood graded chemicals from production area.

.....
 Auditee

.....
 Date

03.11.2023

Doc. No. : QP-18-F-01

Issue No. : 07

Issue Date : 2018-01-02

Rev No : 00

Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative

Corrective action:

Date of completion:

Management is informed to any nonfood graded chemical using after renovation should remove and when renovation will have carried stop Food Productions activities.

[Signature]

.....
Auditee

03.11.2023
.....
Date

Verification of corrective action:

NC Closed/Open

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

[Signature]
.....
Auditor

05/11/2023
.....
Date

Effectiveness of corrective action:

.....
Auditor

.....
Date

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Don't bring food-hazardous items inside

**ஊழார் விஶலித ஹேர் ஈததூர்஢ு஢க
஢ுல஢ திஶீஶ஢஢க ஶீல஢஢ தூல஢
஢ுஹே ஢஢஢ ஶஶுர஢ தஶத஢ீ**

**஁ணவுஶுஶு ஁ஶதஶு விஶளவிஶுஶுஶு
ஶஶ஢ுஶுஶுஶு ஁ளளே ஶஶஶுஶுஶு ஶஶல்ல
ஶேஶண்டஶுஶு.**

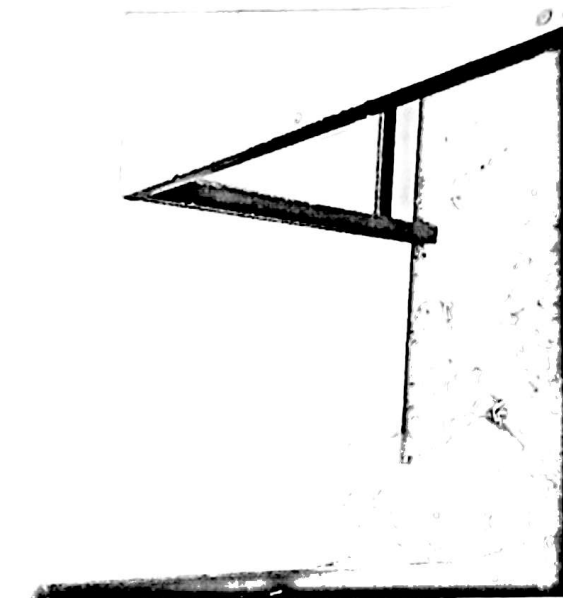


Image B: Management is informed to any nonfood graded chemical using after renovation should remove and when renovation will have carried stop food productions activities (Shanees NC No:01)