



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

Name of Organization: *walawatta Deniyaya (Pvt) Ltd.*

NC No. : *01 of 01*

Section : *Operation.*

Team Leader : *Tharindu Hettiarachchi*

Relevant Standard : *ISO 22000:2018*

Auditor :

Relevant Clause : *8.2.4h.*

Date of audit: *2023/03/20*

Relevant company document :

Non-conformity detected:

Category : ~~Major~~/Minor

The process of taken measures for prevention of cross contamination is not adequate.

Ex: It was observed that green leaves have been stored on the floor of the loft area.

.....
Auditor

Dhanushka
.....
Team Leader

Ishishi
.....
Auditee

Correction:

Carpet is used to store the green leaves.

Ishishi
.....
Auditee

28/03/2023
.....
Date

Root cause for Non-conformity:

Lack of awareness.

Ishishi
.....
Auditee

28/03/2023
.....
Date

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



IND-EXPO CERTIFICATION LIMITED
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NON-CONFORMITY REPORT

Corrective action:

Date of completion:

Conducting training program.

J. Shitshu

Auditee

28/03/2023

Date

Verification of corrective action:

NC Closed/Open

Action taken for raised non-conformity is satisfied.
Therefore, NC is closed.

D. Anandha

Auditor

18/04/2023

Date

Effectiveness of corrective action:

.....
Auditor

.....
Date

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

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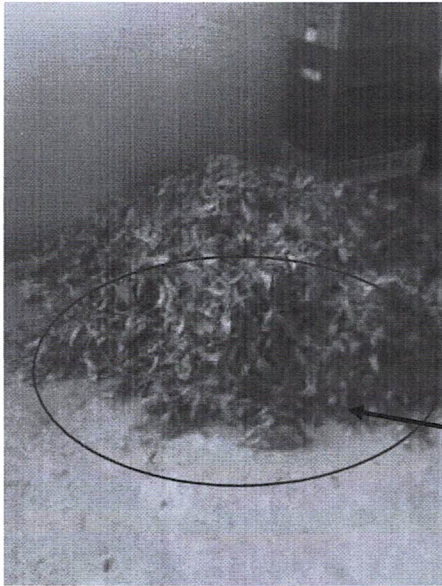
Rev Date : 00

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NCR 01

Before




Put tea leaves on the floor

After



Tea leaves put into the carport



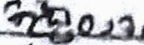



	Walawwatta Tea Factory	Doc. Ref	WTF/FSMS/10/01
	Food Safety Management System	Issued by	QA Officer
		Authorized by	Director
	ISO 22000:2018	Issue Date:	19/05/2021
Revision Date:		00	
		Rev. No:	00

CHECKLIST I TRAINING ATTENDANCE

Training Program Name: Training on GMP and also basic requirements of food handlers

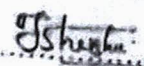
Trainer Name: L. K. Narasimha Date: 25.05.2022

Location: Factory


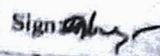
Sr.No	Employee Name	Designation	Department	Signature
1	L. Kanthi	Production Assistant	Production	
2	P. W. Champa	Production Assistant	Production	
3	G. W. Kusumawathi	Production Assistant	Production	
4	Geethika Pranandu	Production Assistant	Production	
5	Rohini Liganage	Production Assistant	Production	
7	K. H. Suramya	Production Assistant	Production	
8	K. Ajith Shantha	Production Assistant	Production	
9	Jayanthi Pranandu	Production Assistant	Production	
10				
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20				

Signature of Trainer: 

Date: 25.05.2022

Signature of QAO: 

Date: 25.05.2022

Prepared by QAO	Sign: 	Date: 19/05/2021	Approved by Director	Sign: 	Date: 19/05/2021
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