

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

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

NC No. : *01* of *03*

Section : *Management.*

Team Leader : *Tharindu Hettiarachchi.*

Relevant Standard : *ISO 22000 : 2018*

Auditor :

Relevant Clause : *7.4.3*

Date of audit : *2021/10/23*

Relevant company document :

Non-conformity detected:

Category : Major/Minor

*There is not evidence to prove internal communication is effectively done.  
Ex:- Food safety Policy.*

.....  
Auditor

*Tharindu*  
.....

Team Leader

*Abeyaratne*  
.....

Chairman  
WALAWATTA DENIYAYA (PVT) LTD.  
Auditee

Correction:

*Immediately display food safety policy on notice board.*

*Abeyaratne*  
.....  
Auditee

*05-11-2021*  
.....

Date

Root cause for Non-conformity:

*QMS has poor communication practice due to food safety policy communication*

*Abeyaratne*  
.....  
Auditee

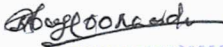
*05-11-2021*  
.....

Date

Corrective action:

Date of completion: 05-11-2021

Improved communication system is fST and employees.



05-11-2021

Auditee

Date

Chairman  
WAL ANINATTA DENIYAYA (PVT) LTD.

Verification of corrective action:

NC Closed/Open

Evidence provided for corrective action taken is satisfied and verified. Therefore, NC is closed.



2021/11/29

Auditor

Date

Effectiveness of corrective action:

Taken corrective action is effective.



2023/02/20

Auditor

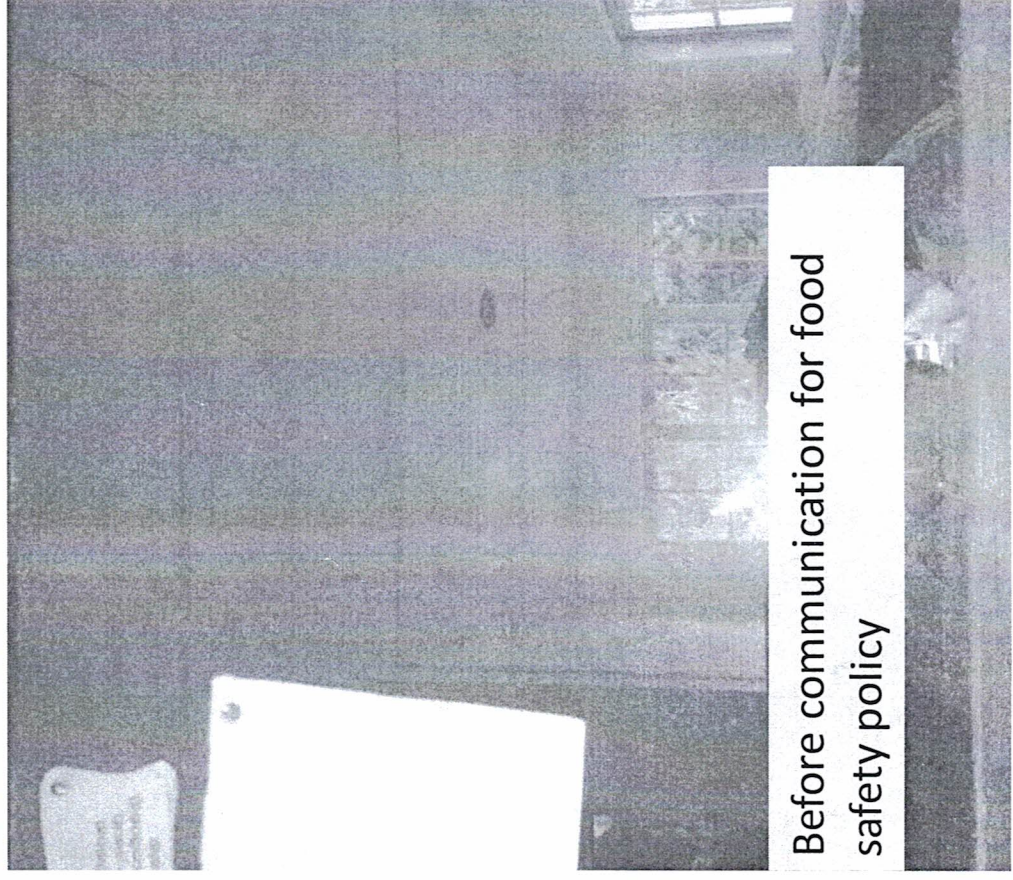
Date



# SRI LANKA QUALITY CENTER

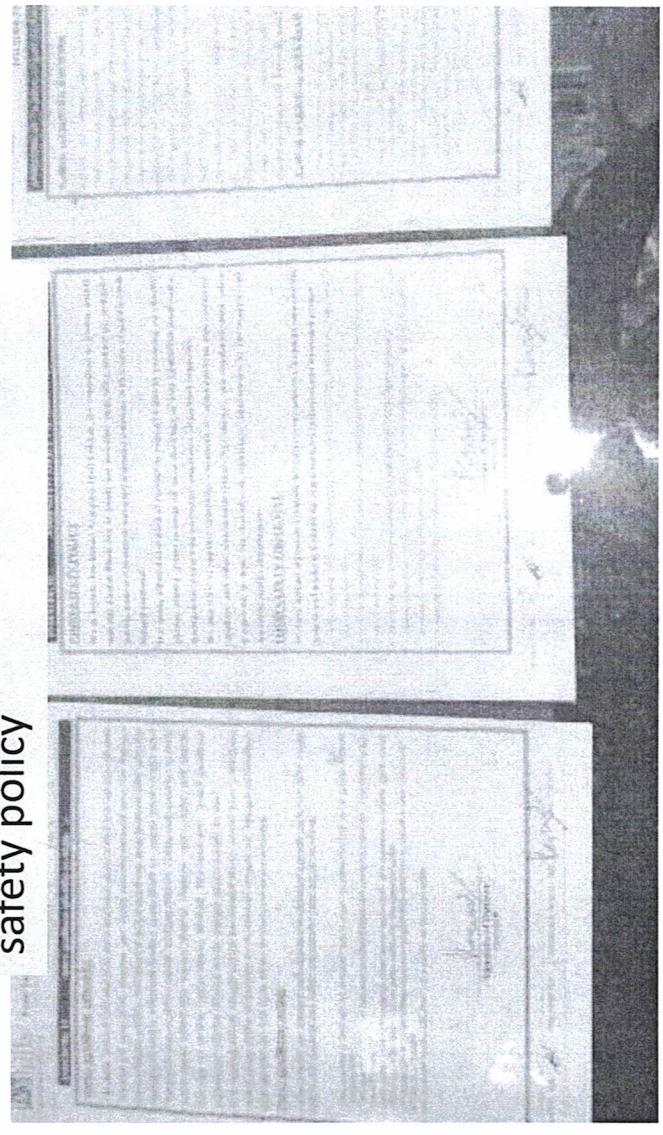
Hot Line +94 716905308, +94 773148141, +94 112 568589 Email: [srilankaqualitycenter@gmail.com](mailto:srilankaqualitycenter@gmail.com)

for correction for NC 03 :  
ty policy communication



Before communication for food  
safety policy

After communication for food  
safety policy



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**SLOCC**