



IND-EXPO CERTIFICATION LIMITED  
ASSESSOR'S OBSERVATIONS REPORT  
(To be filled by each assessor during the audit)

Company Name: Carolina Tea Factory - Hatton Plantations PLC			
Date of Audit: 2021-02-15			
Type of Audit: ( Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc) Recertification.			
Type of Management System : ( ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP,etc) ISO 22000:2018			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.	4.1	Guidelines for covid 19 is not addressed in the document of internal and external issues.	OB
2.	4.2	Requirements which related to the food safety management system have not been identified for certain interested parties. Ex:- Employees and company management.	<del>NCR</del> OB
3.	5.3	Proper job description has not been given to the Assistant manager and responsibilities of Food safety team leader are not defined.	NCR
4.	8.2.4d	Birds are observed in production area.	NCR.



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5.	8.2.4h	Grease has been applied for conveyor adjustment. However, there is no proper mechanism to prevent cross contamination of grease with tea.	NCR,
6.	6.2	Many damaged conveyors have been observed. Company has identified need for replacement of the same. However, this matter has not been addressed in food safety objective.	NCR
7.			
8.			
9.			
10.			

Signature & Name of Assessor: