

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

Name of Organization: Serandib Super Food (Pvt) Ltd

NC No. : 02 of 05

Section : Management

Team Leader : Mr Amara Mivandane

Relevant Standard : ISO 22000/2005

Auditor : Ms. Chalani Jayasuriya

Relevant Clause : 5.6

Date of audit : 2017/03/30

Relevant company document :

Non-conformity detected

Category : Major/Minor

The company has not formally communicated with CDA on production of Whole Meat DC [WMD] for relevant consent as per the circular No. CDA/PD/02/2015.



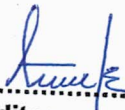
Auditor



Team Leader :

Correction:

we had informed formally regarding this & after this NCR we have formally communicated through the letter and mail.



Auditee

15/06/2017

Date

Root cause for Non-conformity

It had a time gap for approval (for WMD)



Auditee

15/06/2017

Date

  
Serandib Super Food (pvt) Ltd  
Pothupitiya  
Wadduwa  
038 22 32 508

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

Issue No. : 06

Issue Date : 2014-06-09

Reviewed and approved by : Director

Issued by Management Representative

Page 01 of 02



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

**Corrective action**

**Date of completion:**

The staff have been trained on CDA regulatory requirement and the necessary adherence.

  
.....  
**Auditee**

Serandib S.  
Pothumithya  
Wad  
038 22 52 503

15/06/2017  
.....  
**Date**

**Verification of corrective action**

**NC Closed/Open**

Evidence provided for the corrective action taken is not satisfactory. Therefore NC is not closed.

  
.....  
**Auditor**

02/06/2017  
.....  
**Date**

**Effectiveness of corrective action**

.....  
**Auditor**

.....  
**Date**

## Lakshitha Bandara

---

**From:** Oushadhee Weerasekera <weerasekeraop.cda@gmail.com>  
**Sent:** 13 January 2017 15:53  
**To:** Oshada Chathuranga  
**Cc:** Lakshitha Bandara; wijewardanehvp.cda@gmail.com; Nadeeka Samarajeewa  
**Subject:** Re: Request permission for produced DC for white oil purpose- M-098

Dear Oshada,

This is to inform you that the permission has been granted for white coconut oil process.

Regards,  
Oushadhee

On Tue, Jan 10, 2017 at 10:06 AM, Oshada Chathuranga <[oshada@nv.lk](mailto:oshada@nv.lk)> wrote:

Dear Ms. Oushadhee,

Particular factories were registered for the year 2016 and already they handed over the document for 2017 registration process.

Regards/Oshada

**From:** Oushadhee Weerasekera [mailto:[weerasekeraop.cda@gmail.com](mailto:weerasekeraop.cda@gmail.com)]  
**Sent:** 10 January 2017 09:53  
**To:** Oshada Chathuranga <[oshada@nv.lk](mailto:oshada@nv.lk)>  
**Cc:** Lakshitha Bandara <[lakshitha@nv.lk](mailto:lakshitha@nv.lk)>; wijewardanehvp.cda@gmail.com  
**Subject:** Re: Request permission for produced DC for white oil purpose- M-098

Dear Oshada,

In order to consider your inquiry, pls confirm whether the said factories are registered for oil milling for the year 2017.

Regards,

Oushadhee Weerasekera

  
Serandib Super Food (pvt) Ltd  
Pothupitiya  
Wadduwa  
038 22 32 508

On Mon, Jan 9, 2017 at 12:44 PM, Oshada Chathuranga <[oshada@nv.lk](mailto:oshada@nv.lk)> wrote:

Dear Ms. Oushadhee,

Due to the coconut price variations and other uncertain conditions we haven't sufficient DC contracts at the moment. Therefore, for the time being management have decided to produce DC mix grade for white oil purpose in order to continuous the production process and it will be send the NMK group's Dankotuwa factory or Kurunegala factory.

Please be kind enough to grant the permission for this procedure considering this unmanageable situation.

regards

Oshada De Silva

  
Serandib Super Food (pvt) ltd  
Pothupitiya  
Wadduwa  
038 22 32 508

Serandib Super Food (Pvt) Ltd

M-098

Pothupitiya, Wadduwa

Tp: 0703259021

0382283572



028 55 35 808



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

Name of Organization: Serandib Super Food (Pvt) Ltd

NC No.: 03 of 03

Section: Training

Team Leader: M. B. Amavasiriwardana

Relevant Standard: ISO 22000:2005

Auditor: Ms. Chalani Jayasuriya

Relevant Clause: 6.2.1

Date of audit: 2017-03-30

Relevant company document: Training plan


Non-conformity detected

Category: Major/Minor

Food Safety team have not been considered for training, and as per the clause 6.2.1 Food Safety team shall have appropriate education, training, skills & experience.



Auditor



Team Leader:

Correction:

we have updated the existing training schedule as per the requirement.



Auditee

15/06/2017

Date

Root cause for Non-conformity

There is a training schedule. But It is not complier with standard requirment.



Auditee

15/06/2017

Date

Serandib Super Food (pvt) Ltd

Rathnithiya

Wadduwa

038 22 32 508

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

---

**Corrective action**

**Date of completion:**

The required trainings have been given as per the ISO 22000 requirement.

.....  
**Auditee**

Serandib Super Food (pvt) ltd  
Pothupitiya  
Wadduwa  
038 22 32 508

.....  
**Date**

15/06/2017

---

**Verification of corrective action**

**NC Closed/Open**

Evidence provided for the corrective action taken is verified and NC is closed.

.....  
**Auditor**

.....  
**Date**

22/06/2017

---


**Effectiveness of corrective action**


.....  
**Auditor**

.....  
**Date**

**Training Shedule 2017 - Internal**

	Area	Frequency	Time Frame													
			Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec		
1	House keeping and hygiene	Once in Six Month		■									■			
2	GMP & prevntion of cross contamination	Once in Two Month	■			■						■				
3	Personal hygeine	Once in Two Month		■			■						■			
4	Food defence	Once in Six Month			■									■		
5	Product quality	Once in Three Month		■						■						
6	Allergen control	Once in Six Month	■									■				
7	Emergency awareness and safty	Once in Six Month			■								■			
8	ISO 9001,ISO 22000 ,Quality Management System traine	Annually													■	

  
**Seranlib Super Food (pvt) Ltd**  
 Pothupitiya  
 Wadduwa  
 038 22 32 508

Issue Date : 01/01/2017	Issue No:01	Revised Date:00/00/0000	Revised :00	Authorised By : 
-------------------------	-------------	-------------------------	-------------	-----------------------------------------------------------------------------------------------------

738 33 85 208

2000/01/01

2000/01/01

2000/01/01 2000/01/01 (b)(1) (b)(2)

