



INDEXPO CERTIFICATION (PVT) LTD;

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME ADEQUACY AUDIT REPORT –ISO 22000

1. **Name of organization** : Supreme Lanka Agro Products (Pvt) Ltd;
2. **Address** : No.405/3F, Samanpura, Kottawa.
3. **Applicable standard** : SLS 1266:2005
4. **File No.** : IMSC-HACCP-01
5. **Applicable sector** : Beverages & Fisheries
6. **Date of adequacy audit** : 2011-10-31
7. **Name of Reviewing Officer** : Ms. Felicia Weerawardena
8. **FSMS Documentation** :
FSMS Manual HACCP Manual Procedure manual
Issue No.: 01 Issue No. : 01 Issue No. : 01
Issue Date : Issue Date : Issue Date :

9. Requirements of the standard:

9.1 Scope of the FSMS: Manufacture and packeting of tea, and receiving, washing, deheading, drying and packing and export of sprats

9.2 Food safety policy : Given in Page 12 of the FSMS manual covering the conformity to required legislation, provision of resources including training, periodic review and improvement.

9.3 Food safety objectives : Given in Page 09 of the FSMS manual & quantifiable.

9.4 Responsibilities & authorities : Given in Page 13 of the FSMS manual.

9.5 Food safety team leader : Managing Director has been appointed as the FSMS team leader

9.6 Communication : Channels for both external and internal communication has been addressed and a documented procedure is available.

9.7 Emergency preparedness & response : Potential emergencies have been identified and a documented procedure is available.

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Reviewed and approved by : Director

Issued by : Management Representative

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9.8 Management review : Addressed as per Clause 5.8 of ISO 22000 standard and a documented procedure is available.

9.9 Resource management : Provision of resources, human resources, infrastructure and work environment needed to implement the FSMS have been addressed.

10. Planning & realization of safe products

10.1 Pre-requisite programs (PRPs):Nine (09)PRPs established and documented in the Procedure manual.

10.2 Preliminary steps to enable hazard analysis

10.2.1 Food safety team :Food safety team has been appointed.

10.2.2 Product characteristics : Addressed in Page 23 of FSMS.

10.2.3 Characteristics of end products & intended use: Addressed in Page 24 of the FSMS.

10.2.4 Flow diagrams, Process steps & Control measures :Reference has been given in the FSMS manual *but flow diagrams not submitted.*

10.2.5 Hazard analysis :Identification of physical, chemical & biological hazards and criteria for assessing the hazards is given in the HACCP Plan.

10.2.6 Operational Pre-requisite programs (OPRPs) :OPRPs have been established and documented.

10.3 HACCP Plan :

10.3.1 HACCP Plan has been addressed in the FSMS manual.

10.3.2 Identification of CCPs & Critical limits : Addressed in the has been in the FSMS manual.

10.3.3 System for the monitoring of critical control limits : Detailed out in the HACCP Plan

10.3.4 Actions to be taken when monitoring results exceed critical limits : Addressed in Page 31 of the FSMS manual.

10.4 Verification planning :

10.4.1 Addressed in Page 32 of the FSMS manual.

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10.5 Traceability of products :Addressed in Clause 7.9 of the FSMS manual& indicates traceabilityof tea from green leaves to suppliers *but the traceability of sprats is not addressed.*

10.6 Control of non-conformity :Addressed in Clause 7.10 of the FSMS manual and a documented procedure is available.

10.7 Corrections & Corrective actions :Addressed in Clause 7.10.1 &Clause 7.10.2 of the FSMS manual and the procedure for corrective actions has been documented.

10.8 Handling of potentially unsafe products :Addressed in Clause 7.10.3 of the FSMS Manual.

10.9Withdrawals :Addressed in Clause 7.10.3.4 of the FSMS Manual and a documented procedure is available.

10.10FSMS Validation

10.10.1Validation of control measures addressed in **8.1** of the FSMS manual and a documented procedure is available.

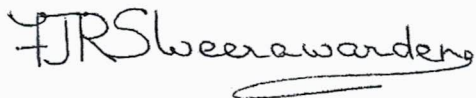
10.10.2 Control of monitoring & measuring addressed in **8.3**of the FSMS manual.

10.11 FSMS verification & Improvement

10.11.1 Internal audit :Addressed in Page 38 of the FSMS manual and the procedure is documented in the procedure manual.

10.11.2 Analysis of verification results :Addressed in **8.4.3** of the FSMS manual and a documented procedure is available.

10.11.3 Improvement : Addressed in**8.5**of the FSMS manual.



Felicia J R S Weerawardena
Signature of reviewing officer

2011-11-01
Date