



INDEXPO CERTIFICATION (PVT) LTD;

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

**STAGE I AUDIT REPORT
ISO 22000:2005**

Supreme Lanka Agro Products (Pvt) Ltd;



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1. **NAME OF ORGANIZATION** : Supreme Lanka Agro Products (Pvt) Ltd;
2. **ASSESSMENT SITE** : 405/3F, Samanpura, Kottawa.
3. **APPLICABLE STANDARD** : ISO 22000:2005
4. **SCOPE OF CERTIFICATION** : Receiving, deheading, washing , drying and dispatch of sprats
5. **DATE OF STAGE I AUDIT**:2011-12-21
6. **AUDIT TEAM** : Mr. S L Ginige (Team Leader)
Ms. Felicia Weerawardena (Team Member)
7. **FINDINGS OF THE AUDIT**:

SERIAL NO.	RELEVANT CLAUSE IN ISO 22000:2005	FINDING	REMARKS
01	Documentation requirements 4.2.2 4.2.3	Action taken on Adequacy audit findings not complete. In the flow diagram some process steps have been omitted (control measures for packing not included.) In the external documents file relevant standards and regulations not included.	Relevant Sri Lanka standards and relevant food regulations need to be included.
02	Management Responsibility 5	No evidence of Management reviews.	Some clear decisions by management have to be noted.
03	Infrastructure & Work environment 6.3 & 6.4	Waste storage facilities inadequate. Toilets and changing room locations are not appropriate. Hand washing facilities should be complete.	
04	Resource management 6	Knowledge required on HACCP and general principles of food hygiene of the Supervisor and operatives is not adequate.	Training should be given.
05	Hazard analysis & HACCP plan 7.4 & 7.6.1	Some processes such as storage omitted. Hazards and controls at packing area has been omitted.	Biological hazards due to improper sealing is possible. In operation, inspection on random samples to check the sealing is done.



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06	Determination of critical control limits for critical control points 7.6.3	CCP/Drying : Should include time as a critical limit. Verification results should be available.	
07	Planning and realization of safe product 7	Results of medical screening of food handlers not available.	
08	Verification 8.4.1	Evidence on internal audit should be available.	Outside assistance can be taken to conduct internal audits before Stage II audit.

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Signature of Team Leader

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Date



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RECOMMENDATION BY TEAM LEADER :

Recommended to proceed to stage II audit, subject to the completion of appropriate actions against the findings of Stage I Audit

[Signature]
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Signature of Team Leader

2011-12-21
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Date

RECOMMENDATION BY CERTIFICATION MANAGER:

Once the client address appropriate actions against the findings, do proceed on stage II Audit.

[Signature]
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Signature of Certification Manager

2011-12-21
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Date