



EVALUATION REPORT

- 1.) **OBJECTIVE:** Conformity assessment of the HACCP and Food Safety Management System of The Surf, Bentota
- 2.) **REFERENCE DOCUMENTS:** SLS 1266:2011, ISO 22000:2005,
- 3.) **COMPANY DOCUMENTS REFERRED:** Food Safety Management manual, HACCP manual, procedure manual and relevant records
- 4.) **SCOPE OF CERTIFICATION:** Sourcing, storing, processing and serving food and beverages for guests and employees
- 5.) **DETAILS OF AUDIT:** Adequacy Audit conducted on 2012-04-04
Stage I Audit conducted on 2012-04-11
Stage II Audit conducted on 2012-04-26
- 6.) **DETAILS OF NONCONFORMITIES/ OBSERVATIONS:**
See audit summary and nonconformity reports (attached)
Major- none
Minor- 04 (four)
- 7.) **VERIFICATION OF NONCONFORMITIES:** Photographic and documentary evidence submitted is satisfactory. Thus NCR's are closed.
- 8.) **CONCLUSION:** Documents to be submitted to the certification committee


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Certification Manager

2012 - 05 - 14

Date

