



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

Name of Organization: *Thread Care Industries (Pvt) Ltd*

NC No. : *02 of 03*

Section : *Production*

Team Leader : *Aruna Amara das*

Relevant Standard : *ISO 22000:2018*

Auditor :

Relevant Clause : *8.2.4 (3)*

Date of audit : *2020/09/07*

Relevant company document :

Non-conformity detected:

Category : *Major/Minor*

*Certain employees have not been certified as per food hygiene regulations [ Ex: Ms. Deepant ]*

.....  
Auditor

*[Signature]*  
.....  
Team Leader

*[Signature]*  
.....  
Auditee

Correction:

*Medical Certificate has been taken.*

*[Signature]*  
.....  
Auditee

*2021-01-27*  
.....

Date

Root cause for Non-conformity:

*Because of difficulties to get the service from Lab ~~due~~ due to covid.*

*[Signature]*  
.....  
Auditee

*2021-01-27*  
.....

Date



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

Corrective action:

Date of completion:

Medical certificates will be properly maintain  
in future.

.....  
Auditee

.....  
Date

Verification of corrective action:

NC Closed/ Open

Corrective action taken is verified. ∴ NC is closed

.....  
Auditor

.....  
Date

Effectiveness of corrective action:

Corrective action taken is effective.

.....  
Auditor

.....  
Date



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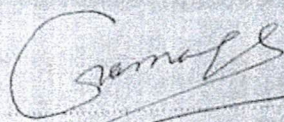
MEDICAL OFFICER OF HEALTH - DEHIOWITA

T.No:0362267415 E-mail : pdehiowita@yahoo.com Date: 27/01/21

**MEDICAL CERTIFICATE ISSUED TO FOOD HANDLERS**

I DR. M.G.K. IRAJ.....MEDICAL OFFICER OF HEALTH THE  
AREA OF DEHIOWITA HAVE PHYSICALLY EXAMINED AFTER APPROPRIATE  
LABORATORY INVESTIGATIONS OF MR./MS. K.J.Z. Jehana  
BEARER OF NATIONAL IDENTITY CARD NO. 1999681008 AND CERTIFY THAT  
~~HE~~/SHE IS NOT SUFFERING FROM ANY COMMUNICABLE DISEASE OR CARRIER OF ANY  
PATHOGEN WHICH CONSTITUTES A THREAT OR POTENTIAL THREAT TO FOOD SAFETY  
AND ~~HE~~/SHE IS NOT AFFLICTED WITH INFECTED WOUNDS, SKIN INFECTION, SORES OR  
DIARRHEA.

DATE: 27/01/2021

  
.....  
MEDICAL OFFICER OF HEALTH  
DEHIOWITA  
Medical Officer of Health  
Dehiowita

# Report of Certification Activities for May - 2020

1. New Application Received for Certification –May				
No	Client	Review of Application	Documents Received	Review of Documents
01	Fantasia Narrow Fabrics (Pvt) Ltd (QMS)	Done	Done	Done
02	RN construction (QMS)	Done	Done	Done
03	Glan International (Pvt ) Ltd (QMS)	Done	-	-
04	Oproma Cosmetic (Pvt) Ltd (QMS)	Done	-	-
05	SOILS COIR EXPORTS PVT LTD	Done		

2 a) Audits Conducted – Management Systems - May			
Stage I Audit	Stage II Audit	Surveillance Audit	Recertification Audit
Tilma Lanka (Pvt) Ltd (QMS)	Tilma Lanka (Pvt) Ltd (QMS)	Silver Star (QMS)	
		Melwa Pvt Ltd (QMS)	

2 b) Audits Conducted – CDA-Pith (SLS1487:2014) - May					
SI No	Name of the Company	Stage I	Stage II	Surveillance	Recertification
01	TCP Export			*	
02	Suffix Nature Lanka Pvt Ltd		*		
03					

3 a) Status of planned audits in April 2020*				
SI No	Client	Audit	Expected Date	Status
01				

2 c) Audits Conducted – CDA - Fibre (SLS1493:2014) - May				
SI No	Name of the Company	Stage I	Stage II	Recertification
01	TCP Export		*	

- Since all officers were informed for work from home ,not planned the audits



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MEDICAL OFFICER OF HEALTH - DEHIOVITA

No:0362267415 E-mail : pdehiovita@yahoo.com Date: 2019 /

**MEDICAL CERTIFICATE ISSUED TO FOOD HANDLERS**

DR M. G. K. IRAJ MEDICAL OFFICER OF HEALTH THE

AREA OF DEHIOVITA HAVE PHYSICALLY EXAMINED AFTER APPROPRIATE

LABORATORY INVESTIGATIONS OF MR./MS. J. A. N. Kumari

BEARER OF NATIONAL IDENTITY CARD NO. 845494959 AND CERTIFY THAT

HE/SHE IS NOT SUFFERING FROM ANY COMMUNICABLE DISEASE OR CARRIER OF ANY

PATHOGEN WHICH CONSTITUTES A THREAT OR POTENTIAL THREAT TO FOOD SAFETY

AND HE/SHE IS NOT AFFLICTED WITH INFECTED WOUNDS, SKIN INFECTION, SORES OR

DARRHEA.

DATE 2/2/2021

MEDICAL OFFICER OF HEALTH

DEHIOVITA

**Medical Officer of Health  
Dehiovita**

<b>3 b) Audits planned to conduct in June</b>				
<b>SI No</b>	<b>Client</b>	<b>Audit</b>	<b>Expected Date</b>	<b>Status</b>
01	DKW International	QMS	01.06.2020	Done
02	Fantasia Narrow Fabrics (Pvt) Ltd	QMS	03.06.2020	Done
03	Wickramarachchi Laboratory	EMS	16.06.2020	Done
04	Wickramarachchi Laboratory	QMS	16.06.2020	Done
05	Kalani Vally Tea Processing Center	FSMS	19.06.2020	Done
06	Halgolla Tea Processing center	FSMS	19.06.2020	Done
07	Cey tape	FSMS	22.06.2020	Done
08	TRC	FSMS	23.06.2020	ND
09	Supreme Lanka	QMS	23.06.2020	ND
10	Lakru Teas Pvt Ltd	QMS	24.06.2020	ND
11	Art Decorations International	QMS	26.06.2020	ND
12	Pure Herb Inventions Pvt Ltd	QMS	26.06.2020	ND
13	IIESL	QMS	29.06.2020	ND
14	Ranrasa Yogurt	GMP	30.06.2020	ND
15	Valistar Packaging	QMS	30.06.2020	ND
16	Nimal Bandara Fibre Mill	QMS	18.06.2020	Done

<b>4. Audits Reminder - May</b>			
<b>SI No</b>	<b>Company Name</b>	<b>Management System</b>	<b>Audit Type</b>
01	N & A Engineering Services (Pvt) Ltd	QMS	Recertification
02	Stretchline (Pvt) Ltd	QMS	Recertification
03	Ceylon Tapes (Pvt ) Ltd	QMS	Recertification
04	Velli Oya Estate Tea Factory	FSMS	1 <sup>st</sup> Sur
05	Lakru Teas (Pvt) Ltd	FSMS, HACCP, GMP	1 <sup>st</sup> Sur
06	Shine Tea Holdings (Pvt) Ltd	FSMS, HACCP, GMP	1 <sup>st</sup> Sur
07	Teejay Lanka PLC	EMS	2nd Sur



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MEDICAL OFFICER OF HEALTH -DEHIOWITA

T.No:0362267415 E-mail : pdehiovita@yahoo.com Date: 2021/01/27

**MEDICAL CERTIFICATE ISSUED TO FOOD HANDLERS**

I DR M.G.K. IRAJ MEDICAL OFFICER OF HEALTH THE AREA OF DEHIOWITA HAVE PHYSICALLY EXAMINED AFTER APPROPRIATE LABORATORY INVESTIGATIONS OF MR. M. K. Devaraj BEARER OF NATIONAL IDENTITY CARD NO. 599346700 AND CERTIFY THAT HE/SHE IS NOT SUFFERING FROM ANY COMMUNICABLE DISEASE OR CARRIER OF ANY PATHOGEN WHICH CONSTITUTES A THREAT OR POTENTIAL THREAT TO FOOD SAFETY AND HE/SHE IS NOT AFFLICTED WITH INFECTED WOUNDS, SKIN INFECTION, SORES OR DIARRHEA.

DATE: 27/1/2021

MEDICAL OFFICER OF HEALTH  
DEHIOWITA

**Medical Officer of Health  
Dehiovita**

5. Certification discontinued -May		
S. No	Client	Reason
01	None	

6.a )Total Number of Certificates		
Certificate	Number of certificates granted in May 2020	Total number of certificates granted Certified as at 31 <sup>th</sup> May 2020
GMP – Food	0	69
GMP- Cosmetic	0	02
HACCP	0	64
ISO 22000	0	64
ISO 9001	0	46
ISO 14001	0	05
OHSAS	0	04
ISO 50001	0	01
<b>Total</b>	<b>0</b>	<b>255</b>

7. Status of Crown Certificates	
Audits Conducted in May 2020	Certified as at 31 <sup>th</sup> May 2020
None	04

8. Status of 5 S Certificates	
Audits Conducted in January 2020	Certified as at 31 <sup>th</sup> May 2020
None	02

Prepared by:

Technical Executive

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Reviewed by :

Asst. Certification Manager



Approved by:

Certification Manager





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MEDICAL OFFICER OF HEALTH - DEHIOWITA

T.No:0362267415 E-mail : pdehiovita@yahoo.com Date: 27/01/21

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I DR M.G.K. Iraj.....MEDICAL OFFICER OF HEALTH THE  
AREA OF DEHIOWITA HAVE PHYSICALLY EXAMINED AFTER APPROPRIATE  
LABORATORY INVESTIGATIONS OF MR./MS. W.A. Deepanshi.....  
BEARER OF NATIONAL IDENTITY CARD NO. 198260201829..... AND CERTIFY THAT  
HE/SHE IS NOT SUFFERING FROM ANY COMMUNICABLE DISEASE OR CARRIER OF ANY  
PATHOGEN WHICH CONSTITUTES A THREAT OR POTENTIAL THREAT TO FOOD SAFETY  
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DIARRHEA.

DATE: 27/01/2021

MEDICAL OFFICER OF HEALTH

DEHIOWITA


**Medical Officer of Health  
Dehiovita**

D.M.S. (Municipal)  
Dehiovita  
Municipal Corporation  
Registration No: TV 7355 PB

IND-EXPO CERTIFICATION LIMITED  
PAY ADVICE FOR THE MONTH OF NOVEMBER 2020

EPF NO : -  
EMPLOYEE NAME : Ms.R.M.K. Chathurika Abeysinghe  
LOCATION : Colombo  
DESIGNATION : Management Executive Administration  
& Finance  
WORKING DAYS :21  
ISSUE DATE :10/12/2020

EARNINGS	LKR
Basic Salary	32,500.00
BRA 2017	2,500.00
Gross Salary	35,000.00
Less: EPF 8%	2,800.00
PAYE	-
Any Other Deduction	-
Total Deductions	2,800.00
Net Salary	32,200.00
E.P.F. 12%	4,200.00
E.P.F. 20%	7,000.00
ETF 3%	1,050.00
Total Payments Rs:	32,200.00

  
PREPARED BY  
MANAGEMENT EXECUTIVE ADMIN & FINANCE  
(R.M.K. CHATHURIKA ABEYSINGHE)

  
AUTHORIZED BY  
DIRECTOR/CEO  
(MR. D.N. KURUPPUMULLAGE)

**D.N.S. Kuruppumullage**  
Director / CEO  
Ind-Expo Certification Limited  
Registration No: PV 7355 PB



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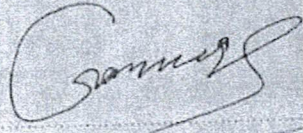
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 AREA OF DEHIOWITA HAVE PHYSICALLY EXAMINED AFTER APPROPRIATE  
 LABORATORY INVESTIGATIONS OF MR./MS. T. G. Nandaniya AND  
 BEARER OF NATIONAL IDENTITY CARD NO. .... AND CERTIFY THAT  
 HE/SHE IS NOT SUFFERING FROM ANY COMMUNICABLE DISEASE OR CARRIER OF ANY  
 PATHOGEN WHICH CONSTITUTES A THREAT OR POTENTIAL THREAT TO FOOD SAFETY  
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DATE: 2/2/2021

  
 MEDICAL OFFICER OF HEALTH  
 DEHIOWITA  
**Medical Officer of Health**  
**Dehiowita**





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MEDICAL OFFICER OF HEALTH -DEHIOVITA

T.No:0362267415 E-mail : [pdehiovita@yahoo.com](mailto:pdehiovita@yahoo.com) Date: 2024/01/27

**MEDICAL CERTIFICATE ISSUED TO FOOD HANDLERS**

I DR M. G. K. IRAY.....MEDICAL OFFICER OF HEALTH  
AREA OF DEHIOVITA HAVE PHYSICALLY EXAMINED AFTER APPROPRIATE  
LABORATORY INVESTIGATIONS OF MR./MS. G. M. Anoma  
BEARER OF NATIONAL IDENTITY CARD NO. 747594082V..... AND CERTIFY  
HE/SHE IS NOT SUFFERING FROM ANY COMMUNICABLE DISEASE OR CARRIER OF  
PATHOGEN WHICH CONSTITUTES A THREAT OR POTENTIAL THREAT TO FOOD SAFETY  
AND HE/SHE IS NOT AFFLICTED WITH INFECTED WOUNDS, SKIN INFECTION, SORE  
DIARRHEA.

DATE: 27/01/2024

MEDICAL OFFICER OF HEALTH

DEHIOVITA

**Medical Officer of Health  
Dehiovita**



Dept./Location : Main Stores / Big Stores area  
 Date : 2014 05 03  
 Team Leader : Mr. Shantha Kumar  
 Auditor : Dilshan David  
 NCR No : 01 of 03

**Details of Non-conformity:**

Stored eggs were ~~not~~ not checked enough  
 Instructions given to the egg supplier was not  
 available.  
 Note: Developings documented instructions to the  
 supplier would be helpful.

Auditor : *[Signature]*  
 Team Leader : *[Signature]*

**Correction :**

an egg receiving format has been developed  
 and in place at the food receiving bay to ensure  
 the condition and the quality of the eggs as per  
 standard. Also the supplier has been notified with instruction  
 form.

Completion Date: already done.

Auditee Signature: *[Signature]*

**Root cause for Non-conformity:**

lack of supervision at the receiving.

Auditee Signature: *[Signature]*