



**IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

**STAGE I AUDIT REPORT**

**ISO 22000:2005**

**CHILLICO FOODS (PVT) LTD**





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STAGE I AUDIT REPORT –ISO 22000:2005

1. NAME OF ORGANIZATION : Chillico Foods (Pvt) Limited

2. ADDRESS OF HEAD OFFICE : : Industrial estate, Nawalapitiya Road, Ulapane

3. FACTORY/LOCATIONS/SITES/OUTLETS : Same as 2

4. CONTACT DETAILS

4.1 Name : Mr.Subahani Iqbal Designation : Managing Director

4.2 Tel : - Mob: 077-6266654 Fax : - E-mail : subahani@chillicofoods.com

5. APPLICABLE STANDARD : ISO 22000:2005

6. FILE NO. : IMSC-FSMS-061

7. SCOPE OF CERTIFICATION : Manufacturing of Chillie Powder, Chillie Pieces, Curry Powder, Roasted curry powder, Turmeric Powder, Pepper powder, Cumin Seed Powder

8. APPLICABLE SECTOR : C IV

10. NO. OF EMPLOYEES :

11. DATE OF AUDIT : 2017-10-17

12. TYPE OF AUDIT : Stage 1

13. AUDIT TEAM : Ms.Kema Arulanandam Team Leader



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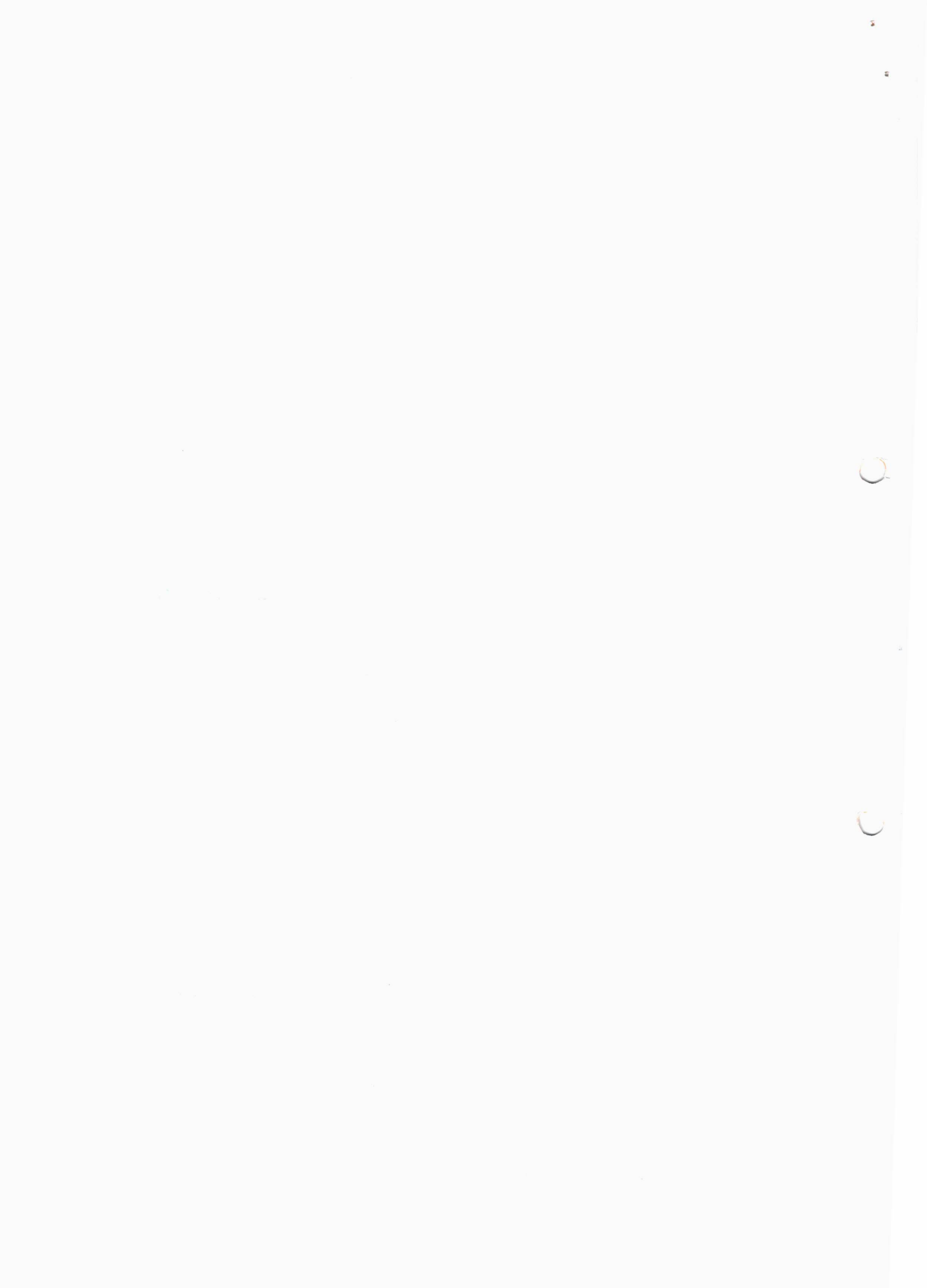
**14. AUDIT OBJECTIVES:**

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard;
- to confirm that the management system is planned to achieve the organization's policy objectives;
- to evaluate the capability of the management system to manage compliance with statutory, regulatory and contractual requirements;
- to confirm the planned arrangements for the Stage 2 audit.

**15. FINDINGS OF THE AUDIT:**

SERIAL NO.	RELEVANT CLAUSE IN ISO 22000:2005	FINDING	REMARKS
1	4.2	Certain documents were not approved prior to issue. Ex: Training Schedule, Dryer temperature records	<del>Not corrected</del> Corrected .. Raised NC
2	4.3	Master list of records does not show the retention period of records Ex: Calibration Record	Rectified
3	5.7	Fire exit is not identified in the factory premises	Corrected.
4	7.2.3	Food grade certificate was not available for Hand wash	Rectified.
5	7.2.3	Medical reports for employees were not available (As a food handler with no communicable diseases)	Raised NC.
6	7.2.3	Racks which contained label were dusty and not cleaned	Raised NC





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**16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: No**

**17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:No**

**18. OVERALL CONCLUTIONS:**

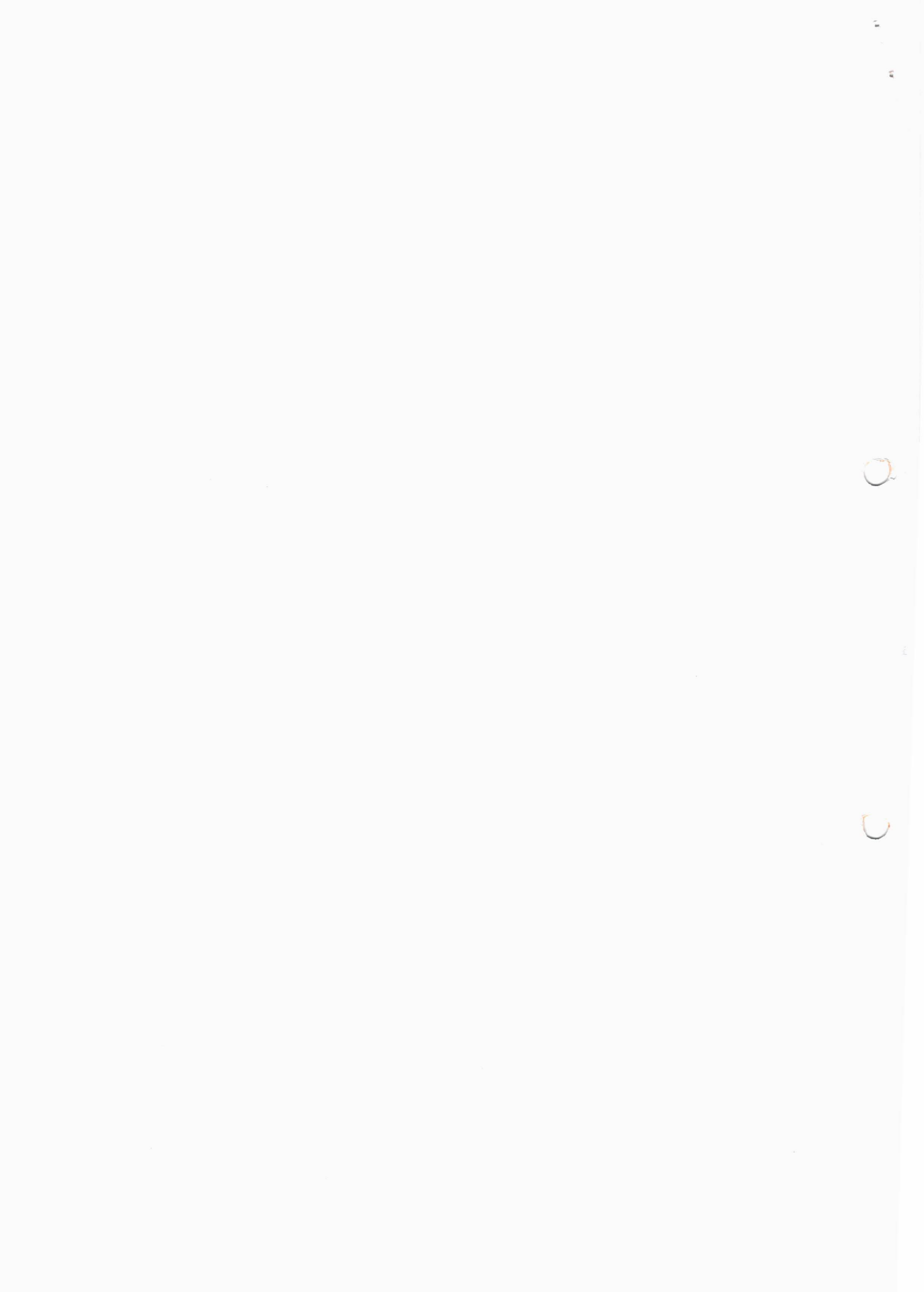
- The Stage 1 audit was successful in meeting the stated objectives: YES  NO   
 If NO please mention the reasons:

Audit is based on a sampling process of the available information at the point of auditing and with consideration to the findings identified on the report the overall conclusions of the audit are as follow:

- The management system has been planned to conform with all the requirements of the audit standard: YES  NO
- The management system is designed to achieve the organization's policy and food safety objectives: YES  NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES  NO
- The Prerequisite programs (PRP(s)) are sufficiently established: YES  NO
- Methodology and parameters used for selection/categorization between OPRP and CCP are specified in documents and monitoring record are available: YES  NO
- Verification, validation have been done: YES  NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES  NO
- Any scope exclusions are appropriate and justified: YES  NO
- Key processes and significant activities are clearly identified and controlled, covered by the defined scope. YES  NO

Signature of Team Leader : .....  ..... Date: 2017-10-17

- Page 04 of 04 is for internal purposes only.






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1. RECOMMENDATION BY AUDIT TEAM :

Recommended for stage II Audit subject to rectifying above mentioned noncompliances.

  
.....  
Signature of Team Leader

2017-10-17  
.....  
Date

.....  
Signature of Team Member -1

.....  
Date

.....  
Signature of Team Member - 2

.....  
Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommend for stage II audit.

  
.....  
Signature of Certification Manager

2017/11/01  
.....  
Date

1. The first part of the paper is devoted to a general discussion of the problem.

2. The second part is devoted to a detailed analysis of the case.

3. The third part is devoted to a discussion of the results.

4. The fourth part is devoted to a discussion of the results.

5. The fifth part is devoted to a discussion of the results.

6. The sixth part is devoted to a discussion of the results.