



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

Name of Organization: *Chilled Foods Pvt Ltd.*

NC No. : *01 of 06*

Section : *Management* Team Leader : *Mr. D.N.S. Kuruppanulage.*

Relevant Standard : *ISO 22000:2005* Auditor : *Ms. Chalani Jayasuriya.*

Relevant Clause : *5.2.* Date of audit : *2019-01-08*

Relevant company document : *company manual*

Non-conformity detected: Category : Major/Minor

There is no objectives established on Food Safety management System for 2018-2019.

[Signature]
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Auditor

[Signature]
.....
Team Leader

[Signature]
.....
Auditee

Correction:
Instructed to established objectives.

[Signature]
.....
Auditee

08/01/19
.....
Date

Root cause for Non-conformity:
Cln awareness.

[Signature]
.....
Auditee

08/01/19
.....
Date

Corrective action:

Date of completion:

Objective established on food safety management system.

Sebiliani

.....
Auditee

11/01/19

.....
Date

Verification of corrective action:

NC Closed/Open

corrective action implemented is satisfactory.
therefore NC closed.

[Signature]

.....
Auditor

2019/02/10

.....
Date

Effectiveness of corrective action:

Effectiveness is satisfactory.

[Signature]

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Auditor

2019-11-25

.....
Date

New Objectives For Food Safety Management

- Replace All the wooden tables with stainless steel tables within next 2 Years
- Install an Automated packing machine within next 3 years' time to improve hygiene when packing



2019/02/10

Name of Organization: *chillies Foods Pvt Ltd.*

NC No. : *02 of 05*

Section : *Management*

Team Leader : *Mr. D.N.S. Kumppumullage.*

Relevant Standard : *ISO 22000:2005*

Auditor : *Ms. chalani Jayasuriya.*

Relevant Clause : *5.8.*

Date of audit : *2019-01-08.*

Relevant company document : *MRM records.*

Non-conformity detected:

Category : Major/Minor

Management review has not been done as per the organization policy.

[Signature]

Auditor

[Signature]

Team Leader

[Signature]

Auditee

Correction:

Do the management review as per the policy.

[Signature]

Auditee

08/01/19

Date

Root cause for Non-conformity:

No. Document. prepare for the management review.

[Signature]

Auditee

08/01/19.

Date

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

Corrective action:

Date of completion:

Records & Document prepared.



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Auditee

07/02/19
.....

Date

Verification of corrective action:

NC Closed/Open

corrective action implemented is Satisfactory



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Auditor

2019/3/23
.....

Date

Effectiveness of corrective action:

Corrective action implemented is Satisfactory and Effective.



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Auditor

2019-11-25
.....

Date

	CHILLICO (PVT) LTD FOOD SAFETY MANAGEMENT SYSTEM	Page 1 of 1
	Management Review Minutes	CPL/MRM

Date : 2019-02-07

Participants:

Mr. Munas Samsudeen
 Mr. Subahani Iqbal
 Mr. Shameer Munas
 Mr. Aqeel Haneefa
 Miss.Vindya Thennakoon
 Mr.Kaleel Ur Rahman

Chairman
 Managing Director
 Director
 Factor Executive
 Factory Supervisor
 Marketing Executive

Please find below the agenda for management review meeting.

1. Welcome by the FSTL
2. Follow up actions from Previous Management Review
3. Analysis results of verification activities
4. Changing Circumstances
5. New marketing Strategies
6. Communication activates

Date of Issued:	2019/02/01	Issue Number:	02
Date of Revised:	YYYY/MM/DD	Revised Number:	00
Reviewed by:	Factory Executive	Approved by:	MD



CHILICO (PVT) LTD
FOOD SAFETY MANAGEMENT SYSTEM
Management Review Minutes

Page 1 of 1

CPL/MRM

Date : 2019-02-07

Participants:

Mr. Munas Samsudeen	Chairman
Mr. Subahani Iqbal	Managing Director
Mr. Shameer Munas	Director
Mr. Aqeel Haneefa	Factor Executive
Miss.Vindya Thennakoon	Factory Supervisor
Mr.Kaleel Ur Rahman	Marketing Executive

1. Follow up actions from Previous Management Review

This is the 2nd management review

2. Analysis results of verification activities

- After the last meeting review now we have got the SLS certification for Chilli pieces by reducing the moisture content of the product.
- Once the packaging is done to Maintain the Maldives fish Pieces quality and the long expiry dates management decided to dry the Maldives fish in between the two grindings

3. Changing Circumstances

New building for manufacture Rice flour has been built.

Maldives fish operation has been separated from spice operation

Got another new 10 products from Laugfs Supermarkets Chain to supply under their brand name

Almost 8 of our products introduce to the market with the new packaging.

4. New marketing Strategies

- Introduce a new budget pack of spices for upcoming festive season with a special discount.
- Do some promotions via on-line marketing and Some Stickers to Display in the shops

6. Communication activates

Two customer complaints have been received and actions have been taken.



Signed by

Managing Director

Date of Issued:	2019/02/01	Issue Number:	02
Date of Revised:	YYYY/MM/DD	Revised Number:	00
Reviewed by:	Factory Executive	Approved by:	MD

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Name of Organization: *Chillies Foods Pvt Ltd*

NC No. : *02 of 06*

Section : *Management*

Team Leader : *Mr. D.N.S. Kurupparamulla*

Relevant Standard : *ISO 22000:2005*

Auditor : *Ms. Chalani Jayasingha*

Relevant Clause : *6.2*

Date of audit : *2019/01/08*

Relevant company document :

Training File

Non-conformity detected:

Category : Major/Minor

Training plan not available for 2018 - 2019 and training has not been done for new employees

[Signature]
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Auditor

[Signature]
.....
Team Leader

[Signature]
.....
Auditee

Correction:

Instructed given to prepare training plan to the relevant year and , Do the p training to the new workers.

[Signature]
.....
Auditee

08/01/19
.....
Date

Root cause for Non-conformity:

Lack awareness . .

[Signature]
.....
Auditee

08/01/19
.....
Date

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

Corrective action:

Date of completion:

Training plane prepared for the relevant year
and training has done for the new workers.

Sebalani

Auditee

11/01/19
Date

Verification of corrective action:

NC Closed/Open

Corrective Action implemented is Satisfactory
therefore are closed.

[Signature]

Auditor

11/01/19 2019/02/10
Date

Effectiveness of corrective action:

Corrective action effectively implemented.

[Signature]

Auditor

2019/01/25
Date



**Training Records with
Attendance Sheets**

Issue No: 01
Revised No: 01
Issue Date: 2016.04.01

Training Heading:	Personal Hygiene.
Conducted On:	03.05.2019.
Conducted By:	Subuhani Iqbal. (M.D)
	M.H.M. Ageed (O.Manager)
Signature of the Resource person:	

Participants

#	Name	Signature
01	Champa.	
02	Aranya.	
03	Yogalechchumi	
04	Hemalatha	Hemalatha.
05	Ranasinghe.	Ranasinghe.
06	Mallika.	Mallika.
07	Senewirathna.	
08	Sunethra.	
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