



**IND-EXPO CERTIFICATION (PVT) LTD;
NON-CONFORMITY REPORT**

Name of organization : Kanuketiya Tea Factory NC No. : 04/05
 Section : Production (Dryer) Team Leader : S. L. Gungu
 Relevant Standard : ISO 22000:2005 Auditor : S. L. Gungu
 Relevant clause in the Standard : 7.1.5.2 Date of assessment : 2011-11-24
Corrective Action
 Relevant company document: CCP Plan

Details of Non-conformity : No corrective actions are recorded
in the deviations of moisture measurement of Tea
on 2011-11-02 Minor/ Major
 Auditor : S. L. Gungu Team Leader : S. L. Gungu

Auditor's comments (if any):

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Auditor

Root cause for Non-conformity : Lack of awareness among staff members.

J. J. Wickramasekera
Auditee

Proposed corrective action : When moisture level deviates from the
expected level the tea will be fed in to the oven and redried.
This action is incorporated to the documentation system.
J. J. Wickramasekera Proposed date of completion: 31/12/2011
Auditee

Verification of corrective action : NC Closed/Open
Corrective action taken is verified as effective on
the evidence provided 2012-01-09
Auditor : S. L. Gungu Date

Effectiveness of corrective action

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Auditor

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Date

The first part of the paper discusses the importance of the
 research and the objectives of the study. It also outlines the
 methodology used in the study and the results obtained. The
 second part of the paper discusses the implications of the
 findings and the conclusions drawn from the study. It also
 discusses the limitations of the study and the areas for
 further research.

The study was conducted in a laboratory setting and the
 results were compared with those obtained in previous
 studies. The findings of the study are consistent with
 those of previous studies and suggest that the
 methodology used in the study is valid and reliable.

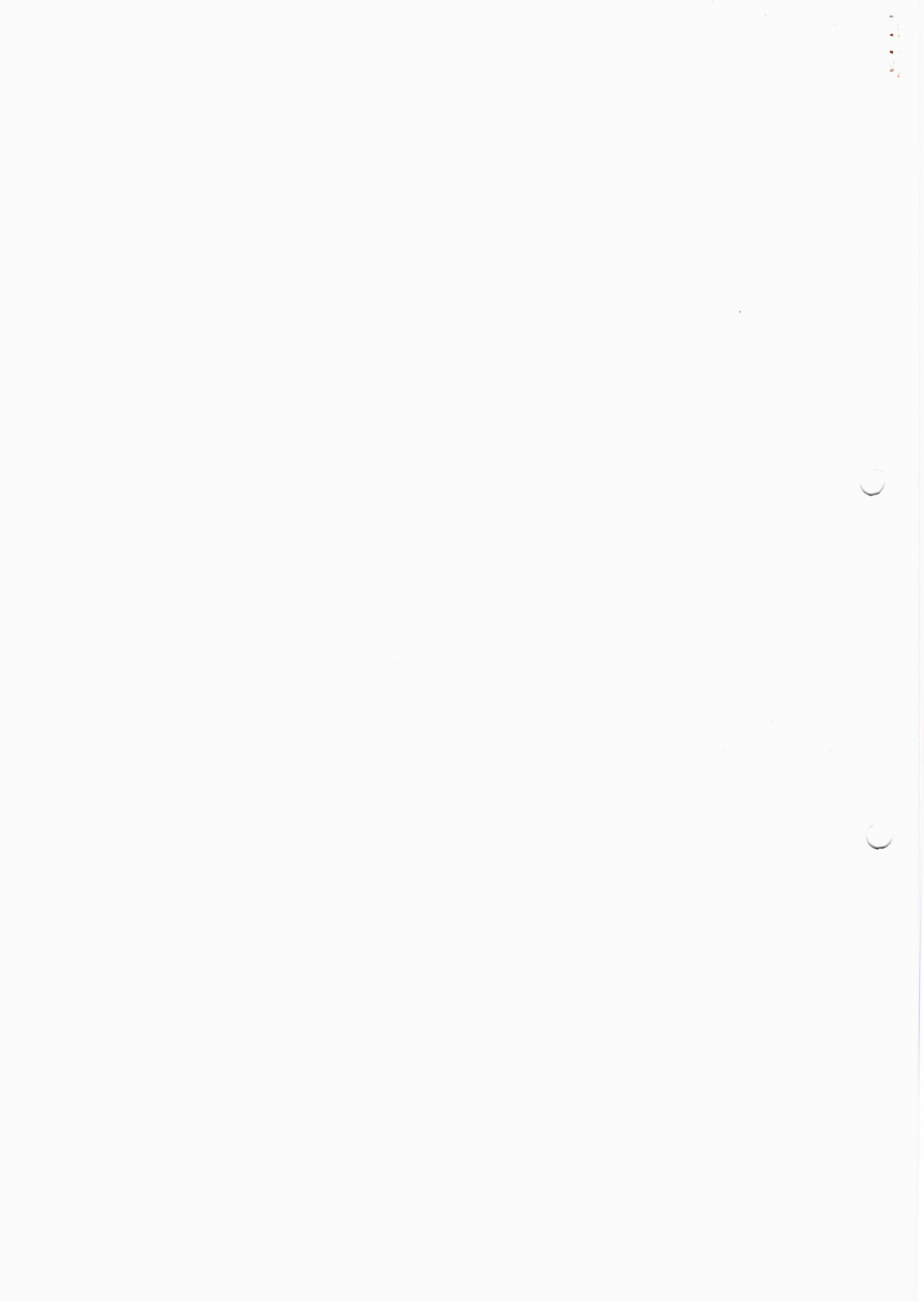
The study has several limitations and the results may
 not be generalizable to other populations. Further
 research is needed to confirm the findings of the
 study and to explore the underlying mechanisms.

07/05
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දිනය	ප්‍රවේශය	විවරණ	පැය	විෂය	විෂය	විෂය	විෂය	විෂය	විෂය	විෂය
30-11-2011	78	OPPA	5.2	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
8-12-2011	84	OPPA	5.2	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
9-12-2011	88	BOPPA	7.2	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
20-12-2011	89	OPPA	4.7	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
	91	BOPPI	7.0	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
	92	Perce	7.0	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
31/1/2012	97	BOPPA	7.00	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
	98	OPPA	2.7	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
	90	OPPI	4.0	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
	100	OP	5.6	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
	101	Fbcp	5.5	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
4/1/2012	97	BOPPA	8.9	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
	98	OPPA	8.0	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ
	90	OPPI	9.0	MRKQ	විකුණ	MRKQ	විකුණ	විකුණ	විකුණ	විකුණ

J. J. Wickramasinghe

2011 නොවැම්බර් 14	කොප්පු	2011 නොවැම්බර් 26	කොප්පු
කොප්පු	58%	කොප්පු	58%
කොප්පු	30%	කොප්පු	30%
2011 නොවැම්බර් 15	කොප්පු	2011 නොවැම්බර් 28	කොප්පු
කොප්පු	55%	කොප්පු	53%
කොප්පු	31%	කොප්පු	32%
කොප්පු	14%	කොප්පු	15%
2011 නොවැම්බර් 16	කොප්පු	2011 දෙසැම්බර් 06	කොප්පු
කොප්පු	53%	කොප්පු	53%
කොප්පු	34%	කොප්පු	34%
කොප්පු	13%	කොප්පු	13%
2011 නොවැම්බර් 18	කොප්පු	2011 දෙසැම්බර් 08	කොප්පු
කොප්පු	57%	කොප්පු	52%
කොප්පු	25%	කොප්පු	13%
කොප්පු	16%	කොප්පු	35%
2011 නොවැම්බර් 19	කොප්පු	2011 දෙසැම්බර් 09	කොප්පු
කොප්පු	47%	කොප්පු	55%
කොප්පු	23%	කොප්පු	15%
කොප්පු	13%	කොප්පු	30%
2011 නොවැම්බර් 21	කොප්පු	2011 දෙසැම්බර් 10	කොප්පු
කොප්පු	65%	කොප්පු	56%
කොප්පු	20%	කොප්පු	14%
කොප්පු	15%	කොප්පු	30%
2011 නොවැම්බර් 22	කොප්පු	2011 දෙසැම්බර් 12	කොප්පු
කොප්පු	65%	කොප්පු	54%
කොප්පු	14%	කොප්පු	13%
කොප්පු	21%	කොප්පු	33%
2011 නොවැම්බර් 23	කොප්පු	2011 දෙසැම්බර් 22	කොප්පු
කොප්පු	62%	කොප්පු	54%
කොප්පු	28%	කොප්පු	34%
කොප්පු	10%	කොප්පු	12%





**IND-EXPO CERTIFICATION (PVT) LTD;
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
NON-CONFORMITY REPORT**

Name of Organization: Kanubotiya Tea Factory.. NC No. : 05 of 05

Section : Management Team Leader : Mr. S L Ginige

Relevant Standard : ISO 22000:2005 Auditor : Ms. F. Weerawardena

Relevant ISO Clause : 8.4.1 Date of audit : 2011-11-24

Relevant company document : K.K.T.F./FS/PRCD/17

Non-conformity detected No evidence is available for conducting internal audits, as per the procedure. Minor/Major

Auditor F.S. Weerawardena Team Leader : Unjin

Correction: Internal Audit has been conducted according to the procedure and internal audit findings are made available.
Auditee J.S. Wickramasuriya

Root cause for Non-conformity Lack of awareness among staff.
Auditee J.S. Wickramasuriya

Proposed corrective action : The food safety Team leader needs to be aware of the events related to ISO 22000 FSMS and shall perform them according to the time plan.
Auditee J.S. Wickramasuriya

Proposed date of completion: 31/12/2011
Auditee

Verification of corrective action Corrective action taken is verified as effective on the evidence provided
Auditor Sufu Date 2012-01-09

Effectiveness of corrective action
Auditor Date

NON CONFORMANCE RECORD

Date: 7th Oct. 2011
Relevant Clause: 7.3.2
Reference Number: 02

Nature of the deviation:

- The roller room operation should not allow employees to put tea on naked floor. It is suggested to collect them in to flat crates that are kept at the roll breaker.
- The dryer room dool bins should be properly placed. These were scattered here and there in a disorganized form.
- The cobwebs in the sifting room have to be removed and dust on windows has to be cleaned.
- The sift room operation should not use poly packs as covering material. This matter can add chips and threads in to tea.
- The tea dropping from the Winover machine should be collected only into crates. Even though the floor is tiled this should not be allowed.

Correction:

- Tea is being collected on top of canvass
- The dool bins are properly arranged
- Cobwebs are removed
- All polysacks are removed from the sifting room
- The flow of the tea at winover is regulated to control the spillage

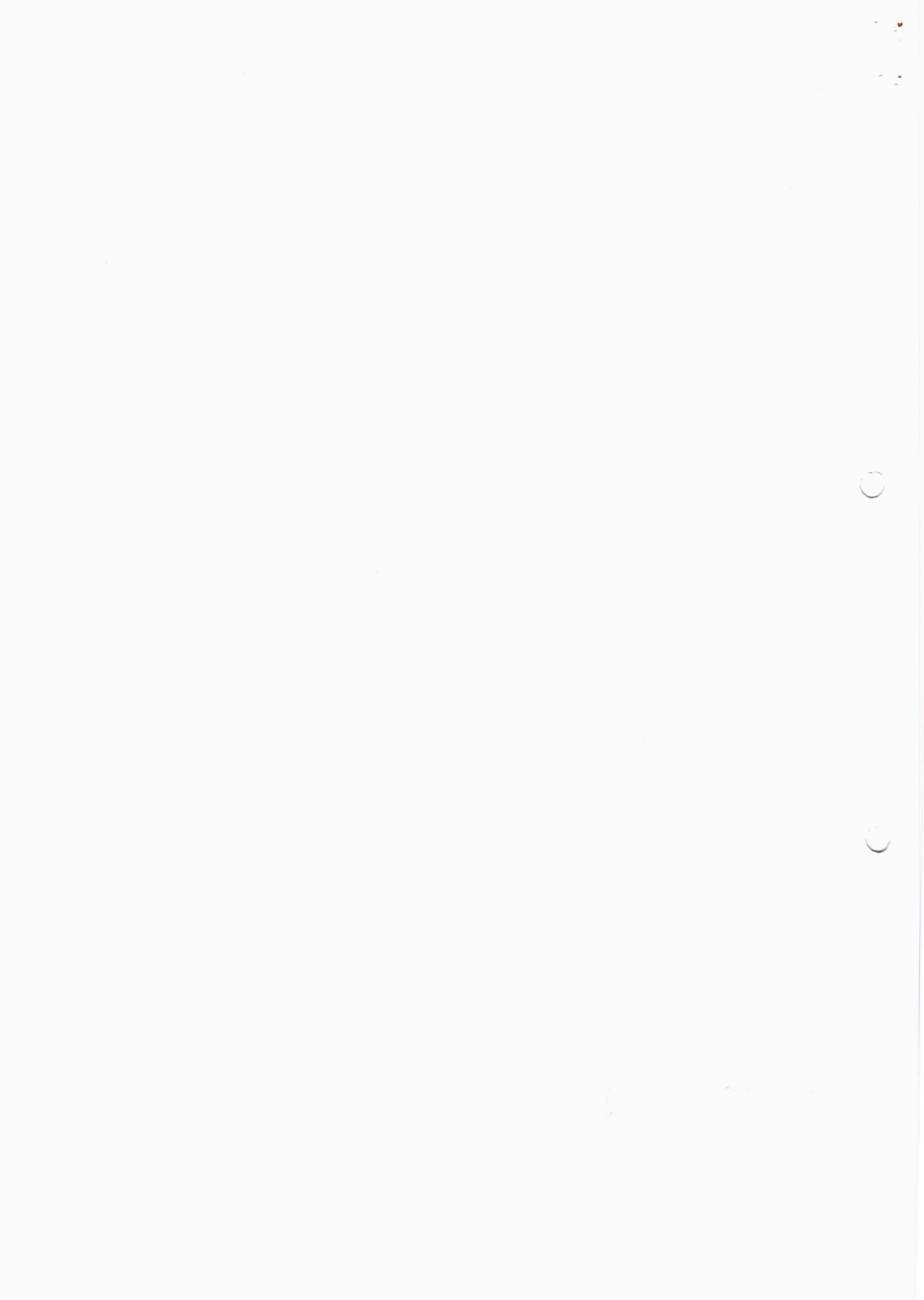
Corrective action:

- Employees shall be made aware of these situations through training programs

J. S. Wickramasuriya
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Signature of FSTL/MR

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NON CONFORMANCE RECORD

Date: 7th Oct. 2011

Relevant Clause: 7.3.2

Reference Number: 03

Nature of the deviation:

- The water sample has to be tested for microbiological elements. This can be done with water board. Once the money is paid they will submit a capsule to collect the sample.
- There should be a pest control plan to eradicate pests. The activity should be performed by an authorized pest control agency. Such firms should submit the MSDS to the company.

Correction:

- The payment has been made and sample shall be collected on Monday for the microbiological test.
- Because of the expensive nature of the operation still the negotiations are being conducted with pest control agencies

Corrective actions:

- Since these aspects are still new to the factory and also to the industry it needs more information before moving ahead. The company will seek for more information

J. S. Wickramasinghe

Signature FSTL/MR



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NON CONFORMANCE RECORD

Date: 7th Oct. 2011
Relevant Clause: 7.3.2
Reference Number: 01



Nature of the deviation:

- The entrance to the withering loft has to be covered using strip curtains. Otherwise the pest access to the withering floor is possible.
- The space between the wall and the roof in loft has to be netted. On the opposite side it is done successfully.
- At the time of observation there were windows without nets. All windows and openings have to be properly netted.

Corrections

- Make shift strip curtains are being established
- All windows are properly netted

Corrective action:

- More regular checkups shall be done in order to find gaps related to infrastructure

J. S. Wickramasuriya
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Conformation by the FSTL/MR:



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