

Name of Organization: Mahaweli Canneries (Pvt) Ltd.

NC No. : 01 of 05

Section : Management / Purchasing Team Leader : Aruna Amaradasa

Relevant Standard : ISO 22000:2018 Auditor :

Relevant Clause : 8.2.4 (F) 2/2018 Date of audit : 2022/01/26

Relevant company document :

Non-conformity detected:

Category : ~~Major~~/Minor

PRPs which is established for suitability of ingredients is not effective  
Ex: There is no evidence available for suitability of  $Ca(OH)_2$  for the purpose

.....  
Auditor

  
.....  
Team Leader

.....  
Auditee

Correction:

stop the usage of calcium hydroxide

.....  
Auditee

.....  
Date

Root cause for Non-conformity:

Due to lack of awareness about the suitability of  $Ca(OH)_2$  in food processing

.....  
Auditee

.....  
Date

Corrective action:

Date of completion: 04/03/2022

check the suitability and  $Ca(OH)_2$  is rejected  
and food grade  $CaCO_3$  is use for replace the  
 $Ca(OH)_2$

.....  
Auditee

.....  
Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken  
is verified. & NC is closed

.....  
Auditor

.....  
Date

Effectiveness of corrective action:

.....  
Auditor

.....  
Date



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  - Solvents

## INVOICE

System No : IN/2203/0286

LOC	Item Description	Pack	Number of Packs	Quantity	Rate	Amount
001	CALCIUM CHLORIDE	2,000	1.00	2,000	120.00	240.00
001	WHITTING (ENGLISH) - CaCO <sub>3</sub>	2,000	1.00	2,000	200.00	400.00

03 MAR 2022

03 MAR 2022

03103135



# 141, Bankshall Street, Colombo-11, Sri Lanka.  
Tel : +94 (0) 11 253 6201 / +94 (0) 11 242 3288  
+94 (0) 11 254 6565 / +94 (0) 11 242 4527  
E-mail : info@glorchem.com / glorchem@slnet.lk  
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  - Plastics & Polymers
  - Pulp and Paper
  - Textiles & Fibers
  - Water & Waste Treatment

Sub Total **640.00**

Total Amount **640.00**





## Omya CAL® FG-10 AZ Food Grade Calcium Carbonate

Categories: Ceramic

Material: A food grade ground limestone that, pursuant to FDA written opinion, may be identified as "calcium carbonate" in the ingredient lists of finished foods.

Notes: Information supplied by Omya North America.

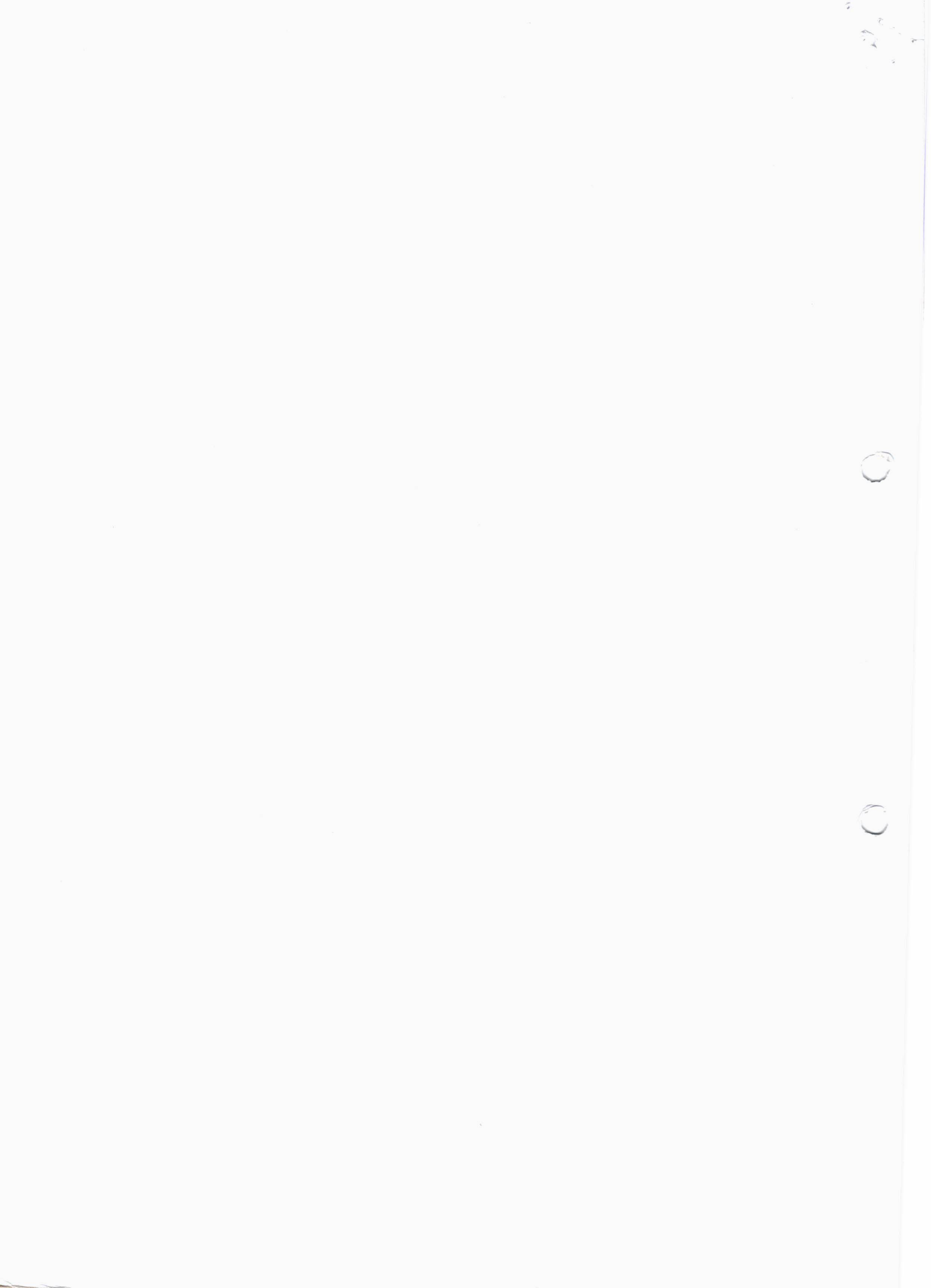
Vendors: No vendors are listed for this material.

Physical Properties	Metric	English	Comments
Moisture Absorption at Equilibrium	2.0 %	2.0 %	Loss on Drying
Particle Size	12 µm	12 µm	Median Diameter
Compliance Properties	Metric	English	Comments
FDA	Yes	Yes	21 CFR 184.1409

### Descriptive Properties

Acid Insoluble, % <2.5  
Calcium Carbonate % 94-100.5  
Magnesium and Alkali Salts % 3.5

Some of the values displayed above may have been converted from their original units and/or rounded in order to display the information in a consistent format. Users requiring more precise data for scientific or engineering calculations can click on the property value to see the original value as well as raw conversions to equivalent units. We advise that you only use the original value or one of its raw conversions in your calculations to minimize rounding error. We also ask that you refer to MatWeb's terms of use regarding this information. [Click here](#) to view all the property values for this datasheet as they were originally entered into MatWeb.





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

Name of Organization: Mahaweli Cannery (Pvt) Ltd.

NC No. : 02 of 05

Section : Purchasing

Team Leader : Aruna Amaradasa

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.2.4 (F) 2/M

Date of audit : 2022/01/26

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of control of chemical hazard  
of raw material is not effective  
Ex: Agrochemical residues of ash gourd

.....  
Auditor

.....  
Team Leader

.....  
Maduwanthi  
Auditee

Correction:

service agreement has been signed with the  
relevant suppliers.

.....  
Auditee

.....  
Date

Root cause for Non-conformity:

.....  
Auditee

.....  
Date

Corrective action:

Date of completion: 01/02/2022

Service agreement will be signed with the new suppliers.

.....  
Maduwanthi  
.....  
Auditee

.....  
18/03/2022  
.....  
Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken is verified. NC is closed.

.....  
  
.....  
Auditor

.....  
2022/03/23  
.....  
Date

Effectiveness of corrective action:

.....  
Auditor

.....  
Date

01/02/2022

## සේවා ගිවිසුම

1. අනුමත කෘෂි නාශක හා පළිබෝධ නාශක අනුමත අනුපාත වලට අනුකූලව පමණක් භාවිතා කරමින් වගාව සිදු කිරීම.
2. යහපත් කෘෂි කාර්මික පිළිවෙත් අනුගමනය කරමින් වගා කටයුතු සිදු කිරීම.
3. නිශ්පාදනය නියමිත කාලවේලාවට අනුකූලව සැපයීම.

ඉහත සඳහන් කොන්දේසි වලට යටත්ව ගුණාත්මයෙන් යුතු නිශ්පාදනයක් මගවැලි කැනරිස් පුද්ගලික ආයතනය වෙත ලබා දීමට එකඟ වෙමි. තවද මෙම ගිවිසුම 2022.02.01 වන දා සිට 2023.01.31 දක්වා මෙම ගිවිසුම වලංගු වේ.

නමුත් එක් පාර්ශ්වයකට මෙම ගිවිසුමෙන් ඉවත් වීමට අවශ්‍ය වුවහොත් මාස 3කට පෙර දැනුම් දීම කල යුතු වේ.

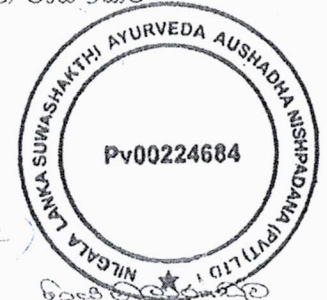
සේවා දායකයා : අත්සන :

නම : K.M.S.K ජනාධිපති සේනසිංහ

තනතුර : විද්වත් නා පදනම (විද්වත්)

ලිපිනය : ජනාධිපති මාවත පාර, කොළඹ 05

දුරකතන අංකය : 071 97 66 919



සේවා ලාභියා : අත්සන :

MAHAWELI CANNERIES

නම : අම්. එම්. ජේ. ජයවර්ධන

තනතුර : හිමිකරු

ලිපිනය : මහලැලි කැනරිස් ගල්වතු පාර, කුරුමිනිගොලේ

දුරකතන අංකය : 0812420664 / 0777281713

