

Name of Organization: Mahaweli Canneries (Pvt) Ltd

NC No. : 03 of 05

Section : Dispatch

Team Leader : Aruna Amareedura

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.2.4 (g)

Date of audit : 2022/01/20

Relevant company document :

Non-conformity detected:

Category : Major/Minor

PRPs established for dispatch and transportability is not effective.

Ex: Sugar and dust have been observed on the floor ~~side~~ of vehicle which finished products are loaded for dispatch.

.....
Auditor

.....
Team Leader

.....
Auditee

Correction:

Clean the vehicle immediately.

.....
Auditee

.....
Date

Root cause for Non-conformity:

Due to lack of resources same vehicle is use for the several purposes and it has not been monitored.

.....
Auditee

.....
Date

Corrective action:

Date of completion: 27/01/2022

Vehicle inspection has been implemented

.....
Auditee

18/03/2022

Date

Verification of corrective action:

NC Closed/OpenEvidence provided for the corrective action taken
is verified, so NC is closed.
.....
Auditor

2022/03/23

Date

Effectiveness of corrective action:

.....
Auditor.....
Date



MAHAWELI CANNERIES (PVT) LTD

Vehicle Cleanliness & Inspection Record

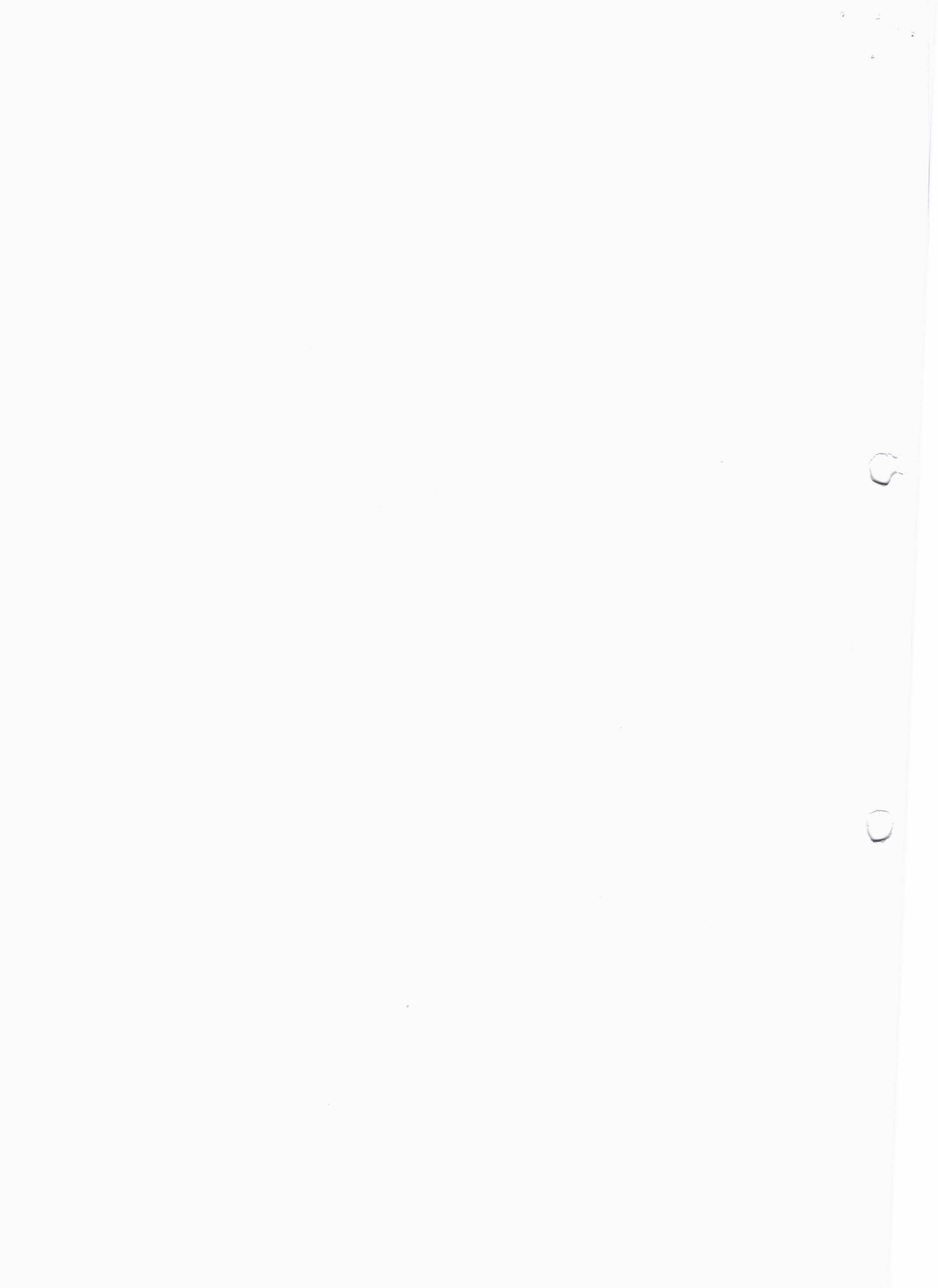
2022

Doc No	ISSUE NO.	00
AH/R/15/V/CIR	EFFECTIVE DATE	27.01.2022
PAGE NO.	REVISION NO.	00
01 of 01	Reviewed by	FSTL
	Approved by	Director

*If the cleanliness is satisfied (yes) put "V" or Not satisfied (No) put the number of the parameter which is mentioned below in relevant remark box

- Cleaning is not done before loading
- Pest activities found
- Damage Packages
- Previous transport remaining debris
- Products are directly contact with vehicle body
- Packages are kept in bulk way
- Possibility to damage packages
- Other uncleanness and handling factors
- Possibility of smoke contaminations
- Possibility of aroma changes

Date	Batch No.	Cleanliness of Vehicle Inner Part		Remarks	Minimization of Contamination from External		Customer Name	Remarks	Checked by
		Yes/No	Yes/No		Yes	No			
27/01/22	30155998	✓		-	✓		Delight Colombo street	-	Maduwanthi
02/02/22	30155998	✓		-	✓		Sun ESSENCE	-	Maduwanthi
08/02/22	30156002	✓		-	✓		Sun ESSENCE	-	Maduwanthi
	30155995	✓		-	✓		Carnival ice cream	-	Maduwanthi
14/02/22	30155995	✓		-	✓		New ESSENCE	-	Maduwanthi
17/02/22	30155996	✓		-	✓		Delight wattarakanna	RE cleaned	Maduwanthi
	30156003	✓		-	✓				
	30156000	✓		-	✓				
01/03/22	30156000	✓		-	✓		Delight Colombo street	-	Maduwanthi
	30156003	✓		-	✓				
02/03/22	30156013	✓		-	✓		Delight wattarakanna		Darshana
03/03/22	30156013	✓		-	✓		Delight wattarakanna		
	30156014	✓		-	✓				
08/03/22	30156015	✓		-	✓		Delight Colombo S.	-	Darshana
	30155983								
	30156003								
Verified By					Remarks				
FSTL / Date									



Name of Organization: Mahaweli Canneries (Pvt) Ltd

NC No. : 04 of 05

Section : Management

Team Leader : Aruna Amaradasa

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.5.3

Date of audit : 2022/01/20

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of validation is not effective.
Ex: Sodium benzoate is used as preservative agent. However there is no evidence to prove that amount which is used is adequate or not for the purpose.

.....
Auditor

.....
Team Leader

.....
Auditee

Correction:

stop the usage of sodium benzoate

.....
Auditee

.....
Date

Root cause for Non-conformity:

Due to lack of knowledge regarding to the maximum allowable limit of preservative.

.....
Auditee

.....
Date

Corrective action:

Date of completion: 01/02/2022

potassium sorbate has been used for production process and its quantity is used according to the regulation for preservative.

.....
Auditee

.....
Date

Verification of corrective action:

NC Closed/Open

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


.....
Auditor

.....
Date

Effectiveness of corrective action:

.....
Auditor

.....
Date

ORIGINAL

LIANYUNGANG MUPRO IMP. AND EXP. CO., LTD.

Room No. 1 Building Luman Garden No. 40 East Haolan Road Lianyungang 222000 China

CERTIFICATE OF ANALYSIS

Date:2021.09.20

Product Name:Potassium Sorbate

Specification: FCCV

Chemical Formula: $C_6H_7KO_2$

CAS No. 590-00-11

Quantity: BMT

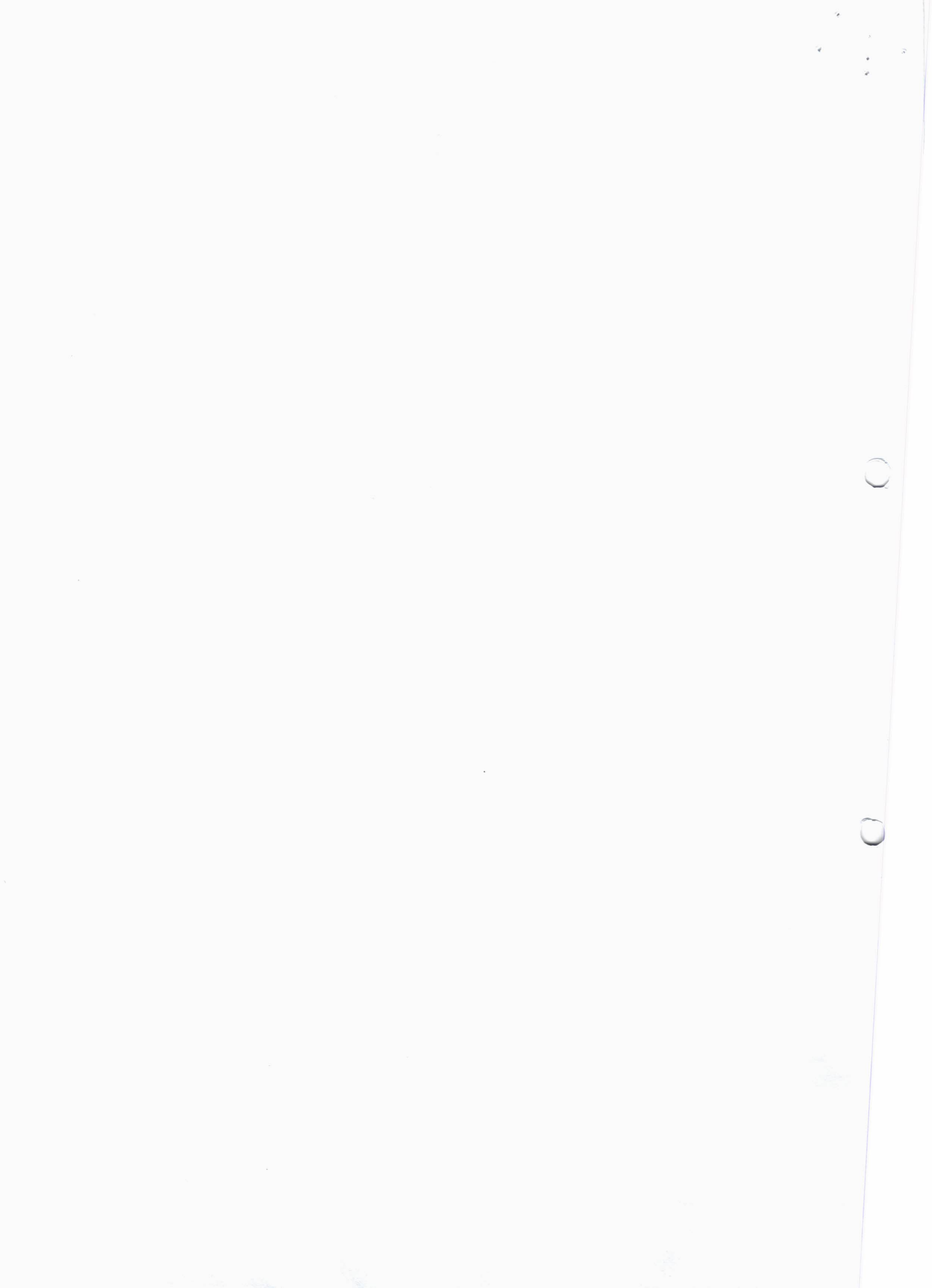
Batch No. 21092001

Manufacturer Date: 2021.09.20

Expiry Date: 2023.09.19

Item	FCCV	Result
Identification	Conform to standard	white crystal
Appearance	White Granule	White granule
Assay	98.0-101.0%	100.6%
Free acid(as SO_4)	1% max	Pass
Free alkali(as K_2CO_3)	1% max	Pass
Heavy metal(as Pb)	10 ppm	Pass
Arsenic (as As)	3 ppm	Pass
Loss on drying	1.0%	0.4%
Lead	2 ppm	Pass
Melting point (as sorbic acid)	133.0-135.0	
Mercury	1 ppm	< 1 ppm
Aldehydes	0.1%	< 0.1%
Organic volatile impurities	Meet the requirement	Pass

Conclusion: The quality of Potassium Sorbate meet the standard of FCCV.



<i>Column I</i> <i>Specified Food</i>	<i>Column II</i> <i>Permitted Preservatives</i>	<i>Column III</i> <i>Maximum Permitted Level</i> <i>(milligram per kilogram)</i> <i>(mg/kg)</i>
2.0 Fat emulsions mainly of type water-in-all		
(a) Fat spreads, dairy fat spreads and blended fat spreads	Sorbates	2000
(b) Vegetables and nut purees & spreads (e. g. peanut butter) (*for use in energy reduced products only)	Sorbates or Sulphites or Propionates	1000* 300 GMP
3.0 Fruits, vegetables and artificially flavoured drinks		
3.1 Fruits and fruit products		
(a) Surface treated fresh fruits	Sulphites or Orthophenyl phenol or Sodium orthophenol phenate	30 12 12
(b) Dried Fruits	Sorbates or Sulphites or Propionates	500 1000 GMP
(c) Frozen fruit	Sulphites or Propionates	500 GMP
(d) Candied, crystallized or glazed fruits and citrus peel	Sorbates or Sulphites or Propionates	500 100 GMP
(e) Fruits in vinegar, oil or brine	Sorbates or Sulphites or Propionates	1000 100 GMP
(f) Fruit based spreads e. g. chutney	Sorbates or Propionates	300 GMP
(g) Fruit preparations, including pulp, puree, fruit topping and coconut milk	Sorbates or Sulphites or Propionates	1000 100 GMP
(h) Jams, Jellies, marmalades	Sorbates or Sulphites (as residual SO ₂) or Propionates	300 100 GMP
(i) Jams, Jellies and marmalades, low in sugar or sugar free	Sorbates or Sulphites (as residual SO ₂) or Propionates	500 100 GMP

The following table shows the quantities of the various types of sugar
 and sugar products which were imported into the United Kingdom
 during the period 1954-55 to 1964-65. The quantities are given
 in thousands of cwt. The quantities are given in thousands of cwt.
 The quantities are given in thousands of cwt.

Year	White sugar	Other sugar	Sugar products	Total
1954-55	1,200	100	50	1,350
1955-56	1,100	100	50	1,250
1956-57	1,000	100	50	1,150
1957-58	900	100	50	1,050
1958-59	800	100	50	950
1959-60	700	100	50	850
1960-61	600	100	50	750
1961-62	500	100	50	650
1962-63	400	100	50	550
1963-64	300	100	50	450
1964-65	200	100	50	350

- (i) Jam, jellies and marmalade
- (ii) Low sugar or sugar free
- (iii) Tarts, biscuits, etc.
- (iv) Fruit preserves, including pulp, fruit topping and other preparations
- (v) Full cream, etc.
- (vi) Unsweetened or flavoured