

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

Name of Organization: Mahaweli Canneries (P.A) LTD

NC No. : 05 of 05

Section : Management

Team Leader : Aruna Amaradasa

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.8.1

Date of audit : 2022/01/26

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of verification is not effective
Ex: Certain products have not been tested
for heavy metals (leeks).

.....
Auditor


Team Leader

.....
Auditee

Correction:

product test has been done for check the
heavy metals present or not.

.....
Auditee

.....
Date

Root cause for Non-conformity:

Due to lack of financial strength it has
been delayed.

.....
Auditee

.....
Date



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Corrective action:

Date of completion: 18/02/2022

products will be tested annually

.....
Auditee

.....
Date

Verification of corrective action:

NC Closed/Open

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

.....
Auditor

.....
Date

Effectiveness of corrective action:

.....
Auditor

.....
Date



INVOICE

Invoice Number : 10118226
 Date : 08-MAR-22
 Page : 1 / 1

Customer Number 3312575 / 1600M00180
 Currency LKR
 Payment Term Net due in 14 days
 Due Date 22-MAR-22

MAHAWELI CANNERIES
 Galmaduwa Road,
 Kundasale,
 - Kandy

SGS Order No. 1062981
 SGS VAT Reg. Number 114164224 - 7000
 SGS SVAT Reg. Number SVAT000082

Country/Region of Destination Sri Lanka
 Certificate(s) / Report(s) No(s) 2260006407
 Reference Order 1062981
 Commodity Code 171155
 Sample Receive Date 21-FEB-22
 CONTACT NAME: MS. MADUWANTHI WICKRAMARATHNE
 QUOTATION NO: 314-7025

Item	Description	Quantity	UoM	Unit Price	Net Amount	Tax Code	Amount
59524	Lab Testing Fee	1	Ea	9,650.00	9,650.00	VAT 8%	10,422.00
	Sample No	2260006407					
	Receiving Date	01-MAR-22					
	Product Name	DEHYDRATED LEEKS					
	Application No						
	ARSENIC (as As)						
	LEAD (as Pb)						
	CADMIUM (as Cd)						
	MERCURY (as Hg)						
	Cr (as Cr)						
	Sample Testing Charges				9,650.00		
	--- Testing Charges				9,650.00		
	--- Net Charges				9,650.00		
	Actual Execution End-Date	01-MAR-2022					
					VAT 8%	9,650.00	772.00
					Net Amount LKR		9,650.00
					Sum of VAT LKR		772.00
					Total Amount LKR		10,422.00

In words: Ten Thousand Four Hundred Twenty-Two LKR

Contact Name: PALLIHENA, Mr. DUSHMANTHA
 E-mail: Dushmantha.Pallihena@sgs.com

Please use the following Bank Account for payment :

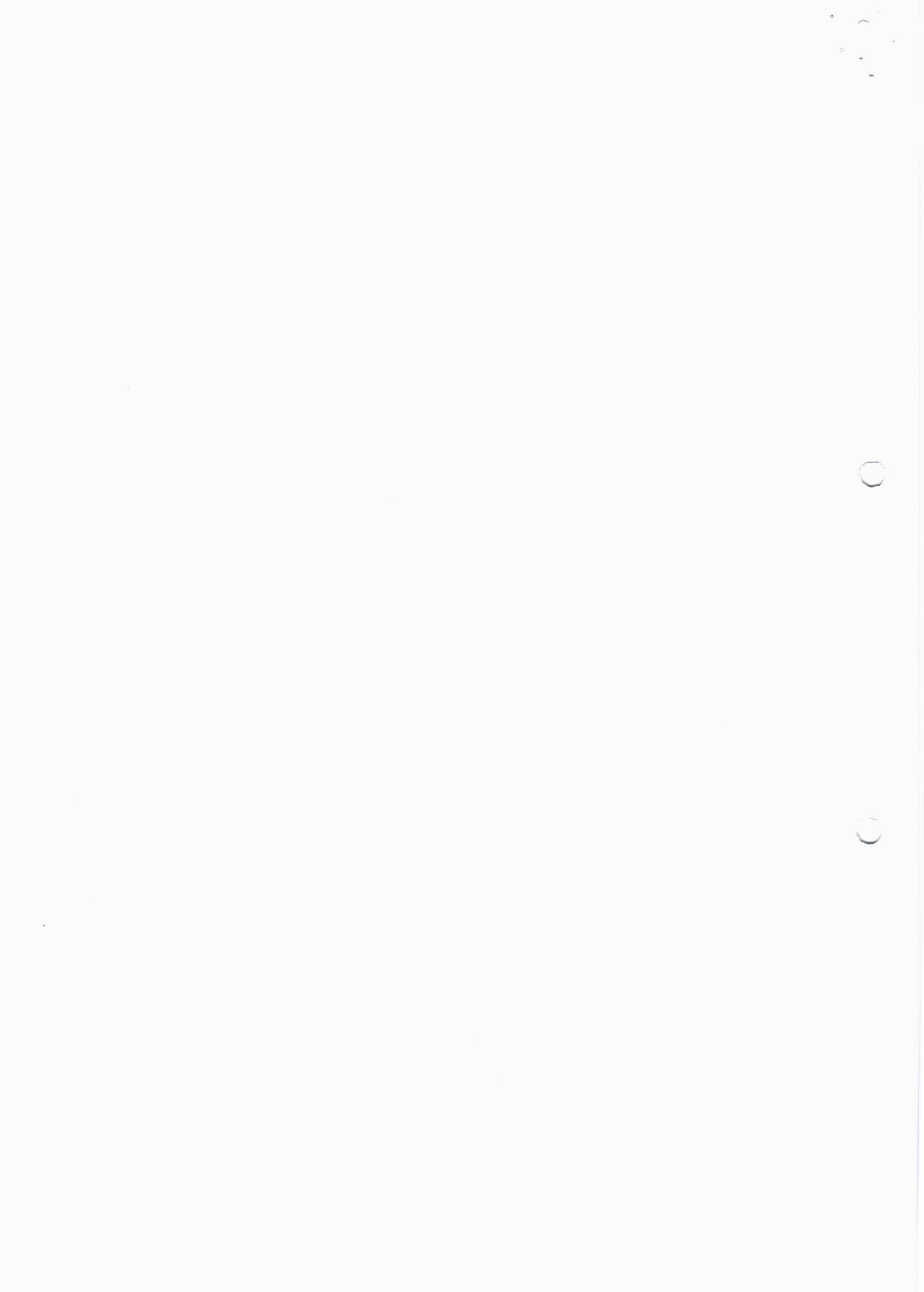
Bank Details:

CITIBANK N.A. Head Office
 Account Number: 0201088003 LKR
 BIC/SWIFT: CITILKX

Beneficiary: SGS Lanka (Pvt)Ltd.

Please use this reference with your payment :
 10118226 08-MAR-22 3312575 / 1600M00180

For





TEST REPORT



Sample No.: SL:CL:2260006407

DATE : 01/03/2022

JOE No. : 1062981

Report No. :2265006032

SAMPLE NOT DRAWN BY SGS LANKA (PVT) LTD., SRI LANKA

SAMPLE IDENTIFIED AS : DEHYDRATED LEEKS

COMPANY NAME MAHAWELI CANNERIES
 ADDRESS GALMADUWA ROAD., KUNDASALE,
 CITY KANDY
 COUNTRY LK
 SAMPLE DESCRIPTION SAMPLE IDENTIFIED BY THE CUSTOMER AS: DEHYDRATED LEEKS FLAKES
 SAMPLE CONDITION PACKED IN A POLY BAG
 SAMPLE QUANTITY 250g
 SAMPLE RECEIVED ON 21-February-2022
 JOB START DATE 21-February-2022
 END DATE 01-March-2022

TESTS	PROTOCOL	RESULT
~ ARSENIC (as As)	AOAC 2013.06: 2016	NOT DETECTED (LOQ 0.1 mg/kg)
~ CADMIUM (as Cd)	AOAC 2013.06: 2016	NOT DETECTED (LOQ 0.1 mg/kg)
~ LEAD (as Pb)	AOAC 2013.06: 2016	NOT DETECTED (LOQ 0.1 mg/kg)
~ MERCURY (as Hg)	AOAC 2013.06: 2016	NOT DETECTED (LOQ 0.1 mg/kg)
~ TIN (as Sn)	EN 15765: 2009	NOT DETECTED (LOQ 0.5 mg/kg)

**** End of Report ****

Remarks : ~ This test is not accredited by SLAB

SGS Lanka (Pvt) Ltd.

For Laboratory Manager

D. G. Swarnalatha

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WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Customer or by a third party acting at the Customer's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

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Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained only for 90 days (dry samples), 7 days (perishable samples) and 14 days (water samples subject to chemical analysis) from the date of report. Water samples subject to microbiological analysis will not be retained after issuing the report.

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Company No. PV 19226

