

Name of Organization: Polypackaging Industries

NC No.: 01 of 02

Section: Production

Team Leader: D.N.S. Kuruppanth

Relevant Standard: ISO 22000:2005

Auditor: Aruna Anand

Relevant Clause: 7.2.3 (g)

Date of audit: 20/06/22

Relevant company document: —

Non-conformity detected:

Category: Major/Minor

Following observations are lead to cross contamination

- I. Carbon printed paper is used at gasket board of a machine. This paper is directly touched with film.
- II. A scratched re-load (mobile) card was observed.

.....  
Auditor

.....  
Team Leader

.....  
Auditee

Correction:

- I. Immediately stop the machine and remove the paper with carbon. Informed to the Maintenance Department to correct the alignment of the machine rollers.
- II. Stop the machines and clean the section properly.

.....  
Auditee

.....  
Date

2019/06/22

Root cause for Non-conformity:

- I. Minor mis-alignment in the machine rollers.
- II. Negligence of the machine operators.

.....  
Auditee

.....  
Date

2019/06/22



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

Corrective action:

Date of completion: 2019/06/25

I Update the Maintenance Record for Slitting machine (MNT/FM/03).

II update the section cleaning Record for printing section (PRO/FM/03).

*[Signature]*

2019/06/23

Auditee

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for corrective action taken is correct, NC is closed

*[Signature]*

2019/06/24

Auditor

Date

Effectiveness of corrective action:

.....  
Auditor

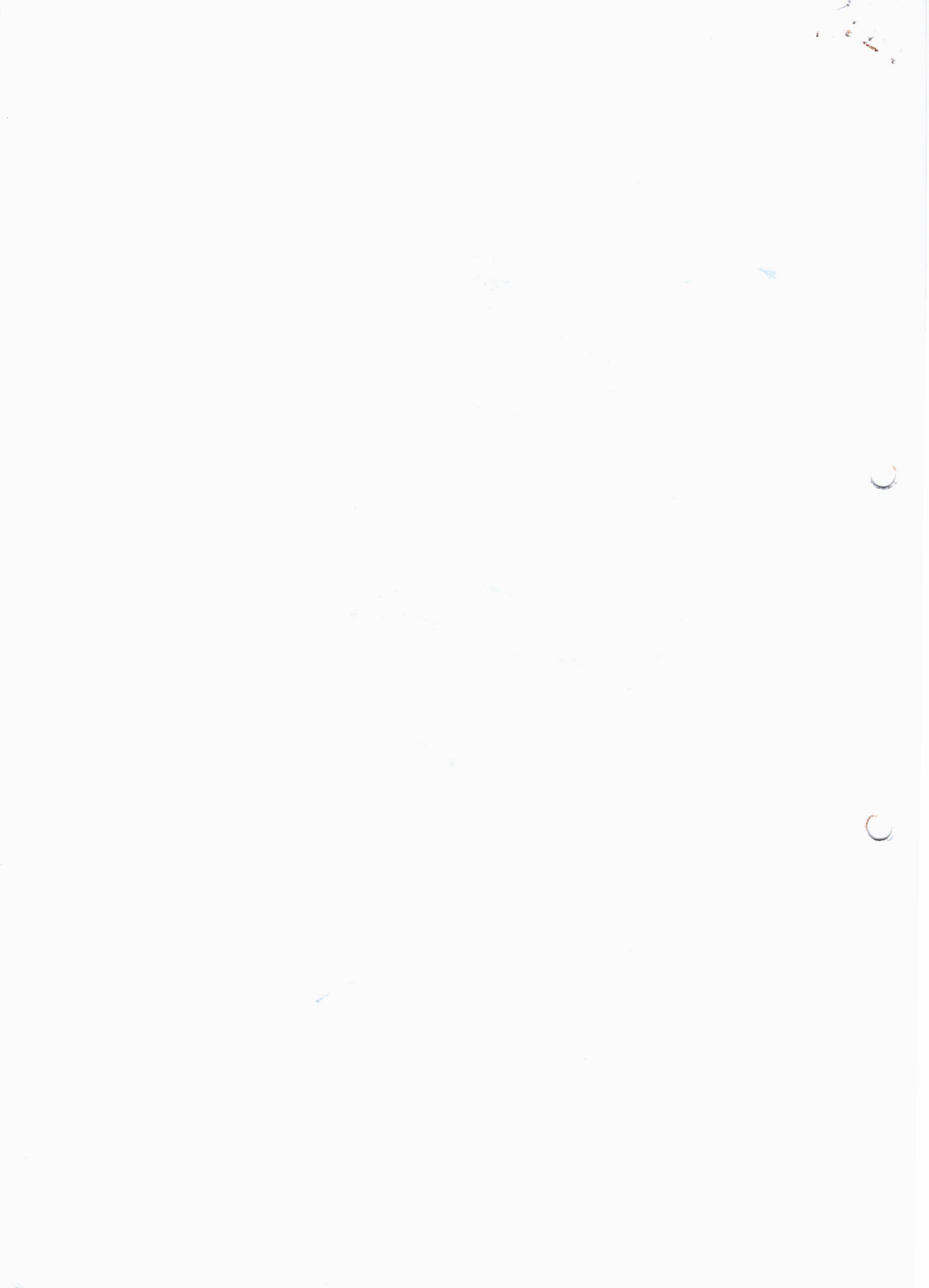
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Date

**Evidence for NC 1**

- I. Carbon printed paper in the machine.



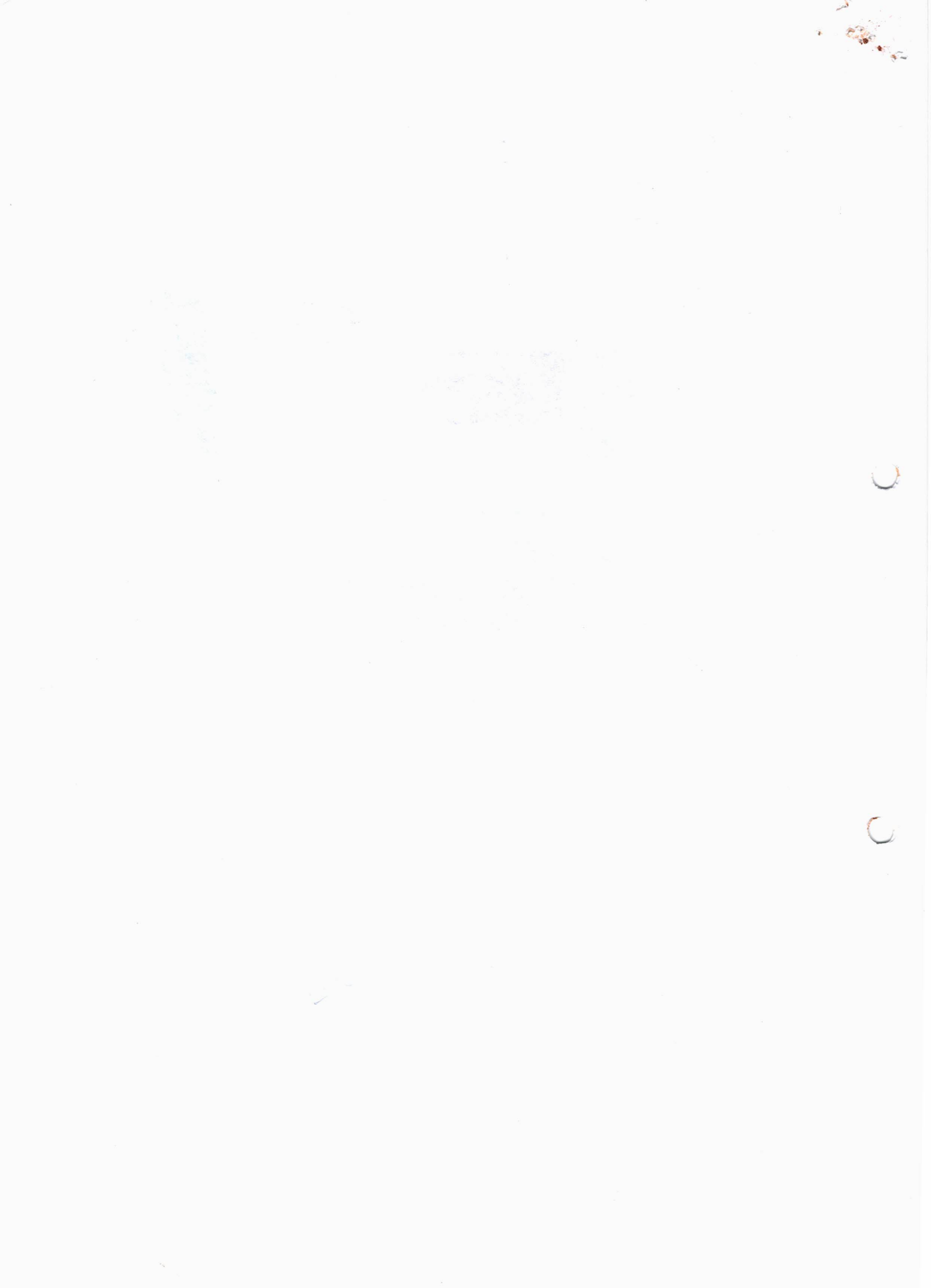
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KURUNEGALA.



II. Scratched mobile reload card observed in the machine





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Name	Polypackaging Industries(Pvt)Ltd.		
Doc.Name	Maintenance Record - Lamination & Slitter		
Doc.No	MNT/FM/03		
Issue No: 01	Issue Date:2016.01.01	Rev No: 00	Rev Date: N/A

Date: 08/06/19 To 12/07/19


Maintenance Area	Freq.	Satisfactory/Not Satisfactory	Corrective Action	Checked by: (Maint. Incharge)
<b>Lamination Machine</b>				
Control Pannel	M			
Motors	TW	} S.P.	-	P
Blowers	TW			
Ovens	TW			
Rollers	M			
Nip Roll	TW	S.P.	-	P
Winders/Unwinders	M			
Gear Box, Chains and Belts	M			
Chasi and Body	M			
Adhesive Applying Unit	TW	S.P.	-	P
Edge Position Control unit	M			
Pneumatic System	M			
<b>Lamination Machine 02</b>				
Control Pannel	M			
Motors	TW	} S.P.	-	P
Blowers	TW			
Ovens	TW			
Rollers	M			
Nip Roll	TW			
Winders/Unwinders	M			
Gear Box, Chains and Belts	M			
Chasi and Body	M			
Adhesive Applying Unit	TW	S.P.	-	P
Edge Position Control unit	M			
Pneumatic System	M			
<b>Slitting Machines</b>				
<b>Control Pannel</b>				
SLI 01	M			
SLI 02	M			
<b>Motores</b>				
SLI 01	TW	} S.F.	-	P
SLI 02	TW			
<b>Blowers</b>				
SLI 01	TW	} S.F.	-	P
SLI 02	TW			
<b>Gear, Chain and Belt Drivers</b>				
SLI 01	M	} S.F.	-	P
SLI 02	M			
<b>Rollers &amp; Drum</b>				
SLI 01	M	} S.F.	-	P
SLI 02	M			
<b>Edge Position Control</b>				
SLI 01	M	} S.F.	-	P
SLI 02	M			

Chasis & Body					
SLI 01	M	}	S.P	-	
SLI 02	M				
Winding/Unwinding Unit					
SLI 01	M	}	S.P	-	
SLI 02	M				

Note: W - Weekly, TW - Two weeks, M - Monthly, A - Annualy

Prepared by:   
(MF)

Verified by:   
(MF)

Approved by:   
(FSTL)

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

Name of Organization: Polypackaging Industries

NC No. : 02 of 02

Section : Production

Team Leader : ~~ANNA~~ DMS Kumppanallage

Relevant Standard : ISO 22000:2005

Auditor : Anne Amardee

Relevant Clause : 7.2.3 h)

Date of audit : 2019/06/22

Relevant company document : \_\_\_\_\_

Non-conformity detected:

Category : Major/Minor

Cobweb has been observed at F/P 05 machine.  
Cleaning is not effective.

.....  
Auditor

.....  
Team Leader

.....  
Auditee

Correction:

Immediately stop the F/P 05 machine and clean the machine.

.....  
Auditee

.....  
Date

Root cause for Non-conformity:

Negligence of the machine operators

.....  
Auditee

.....  
Date



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

Corrective action:

Date of completion: 2019/06/25

update the section cleaning record for printing section (PRO/FM/03).

*Singh*

2019/06/23

Auditee

Date

Verification of corrective action:

NC Closed/Open

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

*JA*

2019/06/29

Auditor

Date

Effectiveness of corrective action:

Auditor

Date

COMPANY: POLYPACKAGING Industries (Pvt) Ltd

SECTION: PRINTING - FLEXO

Issue No: 01

Issue Date: 2016.01.01

Rev No: 00

Rev Date: N/A

DOC. NAME: CLEANING RECORD

DOC. NO. PRO/FM/03

Page 1 of 2

PERIOD: From 24/06/2019 To 30/06/2019

Cleaning Area	Frequency	Monday 24	Tuesday 25	Wednesday 26	Thursday 27	Friday 28	Saturday 29	Sunday 30
FP 01 - All Rolls	D	✓	✓	✓	✓	✓	✓	✓
FP 02 - All Rolls	D	✓	✓	✓	✓	✓	✓	✓
FP 03 - All Rolls	D	✓	✓	✓	✓	✓	✓	✓
FP 04 - All Rolls	D	✓	✓	✓	✓	✓	✓	✓
FP 05 - All Rolls	D	✓	✓	✓	✓	✓	✓	✓
FP 06 - All Rolls	D	✓	✓	✓	✓	✓	✓	✓
FP 01 - Other Parts	W	-	-	-	-	-	-	-
FP 02 - Other Parts	W	-	-	-	-	-	-	-
FP 03 - Other Parts	W	-	-	-	-	-	-	-
FP 04 - Other Parts	W	-	-	-	-	-	-	-
FP 05 - Other Parts	W	-	-	-	-	-	-	-
FP 06 - Other Parts	W	-	-	-	-	-	-	-
Floor	D	✓	✓	✓	✓	✓	✓	✓
Walls	M	-	-	-	-	-	-	-
Doors & Striped Curtains	M	-	-	-	-	-	-	-
Electric Lights	M	-	-	-	-	-	-	-
Semi Finished Products	D	✓	✓	✓	✓	✓	✓	✓

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