

Name of Organization: K&D Foods International (Pvt) Ltd.

NC No. : 03 of 05

Section : Management

Team Leader : Buddhika Sajeevani

Relevant Standard : ISO 22000:2018

Auditor : Tharindu Hettiarachchi

Relevant Clause : 8.8.2

Date of audit : 2022/01/19

Relevant company document :

Non-conformity detected:

Category : Major/Minor

The process of analysis of results of verification is not effective.

- Product test reports are not available at the time of audit for microbiology analysis.

Dhanushka
Auditor

[Signature]
Team Leader

[Signature]
Auditee

Correction:

Send the latest test reports for all the products.

[Signature]
Auditee

21/01/22
Date

Root cause for Non-conformity:

Lab didn't sent the reports at the time of audit

[Signature]
Auditee

21/01/22
Date

Corrective action:

Date of completion:

Send the reports
through E-mail & a
Hard copy

21 / 01 / 2022

.....
Auditee

21 / 01 / 2022
.....
Date

Verification of corrective action:

NC Closed/~~Open~~

Evidence provided for corrective action is satisfactory.
Hence NC is closed.

.....
Auditor

25 / 02 / 2022
.....
Date

Effectiveness of corrective action:

.....
Auditor

.....
Date



ISO/IEC 17025
TL 003

TEST REPORT



Sample No.: SL:FL:2260000681

DATE : 19/01/2022

JOE No. : 1062062

Report No.:2265000570

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

SAMPLE IDENTIFIED AS : SOY ICE CREAM

COMPANY NAME K & D FOODS INTERNATIONAL (PVT) LTD
ADDRESS NO: 48,, INDUSTRIAL ESTATE ,
CITY HOMAGAMA
SAMPLE DESCRIPTION SAMPLE IDENTIFIED BY THE CUSTOMER AS: SOY ICE CREAM
 REF: SOY VANILLA ICE CREAM
SAMPLE CONDITION RECEIVED UNDER CHILLED CONDITION, IN THE RETAIL PACK
SAMPLE QUANTITY 500mL
SAMPLE RECEIVED ON 10-January-2022
TEST START DATE 10-January-2022
JOB END DATE 19-January-2022

TESTS	PROTOCOL	RESULT
E.coli (MPN/g)	ISO 7251: 2005	NOT DETECTED
Salmonella spp. in 25g	ISO 6579-1: 2017	ABSENT

***** End of Report *****

SGS Lanka (Pvt) Ltd.

Laboratory Manager

An original signed hardcopy can be provided upon request at 141/6, Vauxhall St, Colombo 02, Sri Lanka.

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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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ISO/IEC 17025
TL 003

TEST REPORT



Sample No.: SL:FL:2260000679

DATE : 19/01/2022

JOE No. : 1062062

Report No.:2265000574

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

SAMPLE IDENTIFIED AS : SOY MILK

COMPANY NAME K & D FOODS INTERNATIONAL (PVT) LTD
ADDRESS NO: 48,, INDUSTRIAL ESTATE ,
CITY HOMAGAMA
SAMPLE DESCRIPTION SAMPLE IDENTIFIED BY THE CUSTOMER AS: SOY MILK
 REF: SOY PLAIN MILK
SAMPLE CONDITION RECEIVED UNDER CHILLED CONDITION, IN A GLASS BOTTLE
SAMPLE QUANTITY 250mL
SAMPLE RECEIVED ON 10-January-2022
B START DATE 10-January-2022
JOB END DATE 19-January-2022

TESTS	PROTOCOL	RESULT
E.coli (MPN/g)	ISO 7251: 2005	NOT DETECTED
Salmonella spp. in 25g	ISO 6579-1: 2017	ABSENT

**** End of Report ****

SGS Lanka (Pvt) Ltd.

Laboratory Manager

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TEST REPORT

Sample No.: SL:FL:2260000680
DATE : 19/01/2022

JOE No. : 1062062

Report No.:2265000572

SAMPLE NOT DRAWN BY SGS LANKA (PVT) LTD., SRI LANKA
SAMPLE IDENTIFIED AS : SOY SAUSAGES

COMPANY NAME K & D FOODS INTERNATIONAL (PVT) LTD
ADDRESS NO: 48,, INDUSTRIAL ESTATE ,
CITY HOMAGAMA
SAMPLE DESCRIPTION SAMPLE IDENTIFIED BY THE CUSTOMER AS: SOY SAUSAGES
 REF: MEATLESS VEGE SAUSAGES
SAMPLE CONDITION RECEIVED UNDER CHILLED CONDITION, IN A POLY BAG
SAMPLE QUANTITY 170g
SAMPLE RECEIVED ON 10-January-2022
TEST START DATE 10-January-2022
JOB END DATE 19-January-2022

TESTS	PROTOCOL	RESULT
E.coli (MPN/g)	ISO 7251: 2005	NOT DETECTED
Salmonella spp. in 25g	ISO 6579-1: 2017	ABSENT

**** End of Report ****

SGS Lanka (Pvt) Ltd.

Laboratory Manager

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