



INDEXPO CERTIFICATION LIMITED

STAGE I AUDIT REPORT

ISO 22000:2018

K & D FOODS INTERNATIONAL (PVT) LTD





INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 22000:2018

13. AUDIT OBJECTIVES:

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation (levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- to confirm the readiness and planned arrangements for the Stage 2 audit.

14. FINDINGS OF THE AUDIT:

SERIAL NO.	RELEVANT CLAUSE IN ISO 22000:2018	FINDING	REMARKS
1	7.4.2 a	There is no agreement with the pest controlling agent	Corrected
2	8.2.4 b	Layout of premises is not available	Corrected
3	9.3.2	MRM minutes not available	Corrected.
4	8.2.4 f	There is no evidence that the suitability of packaging material	Corrected
5	6.2.1	Monitoring plan for FSMS objective is not available	Corrected
6	5.2.1	Policy is not inline with the requirements of the standard	Corrected
7	8.7 a	Calibration reports of the instrument not available	Corrected

15. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: None

16. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: None



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17. OVERALL CONCLUSIONS:

- The Stage 1 audit was successful in meeting the stated objectives: YES NO
 If NO please mention the reasons:

Audit has been carried out on sample basis and the available information. consideration to the findings identified on the report the overall conclusions of the audit are as follow:

- The management system has been planned to conform with all the requirements of the audit standard: YES NO
- The management system is designed to achieve the organization's policy and food safety objectives: YES NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES NO
- The Prerequisite programs (PRP(s)) are sufficiently established: YES NO
- Methodology and parameters used for selection/categorization between OPRP and CCP are specified in documents and monitoring record are available: YES NO
- Verification, validation of appropriate controls have been done: YES NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES NO
- Appropriateness of the certification scope: YES NO

Signature of Team Leader : Date:.....


- Page 04 of 04 is for internal purposes only.



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18. RECOMMENDATION BY AUDIT TEAM :

Recommended for Stage 2 audit subject to rectifying the findings of the Stage 1 audit.


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Signature of Team Leader


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Date

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Signature of Team Member -1

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Date


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Signature of Team Member - 2

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Date

19. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended for stage II audit


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Signature of Certification Manager


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Date