



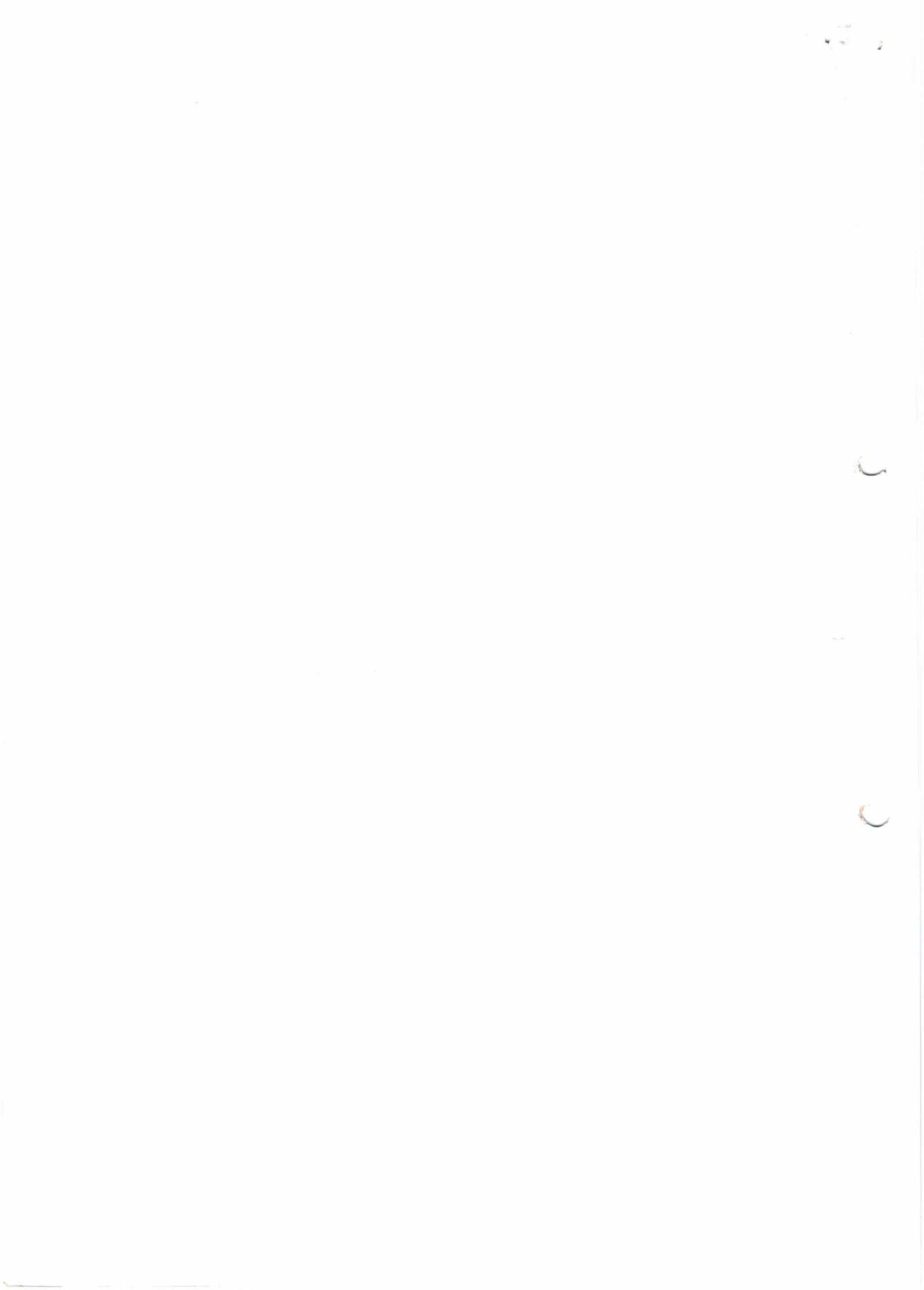
IND-EXPO CERTIFICATION LIMITED

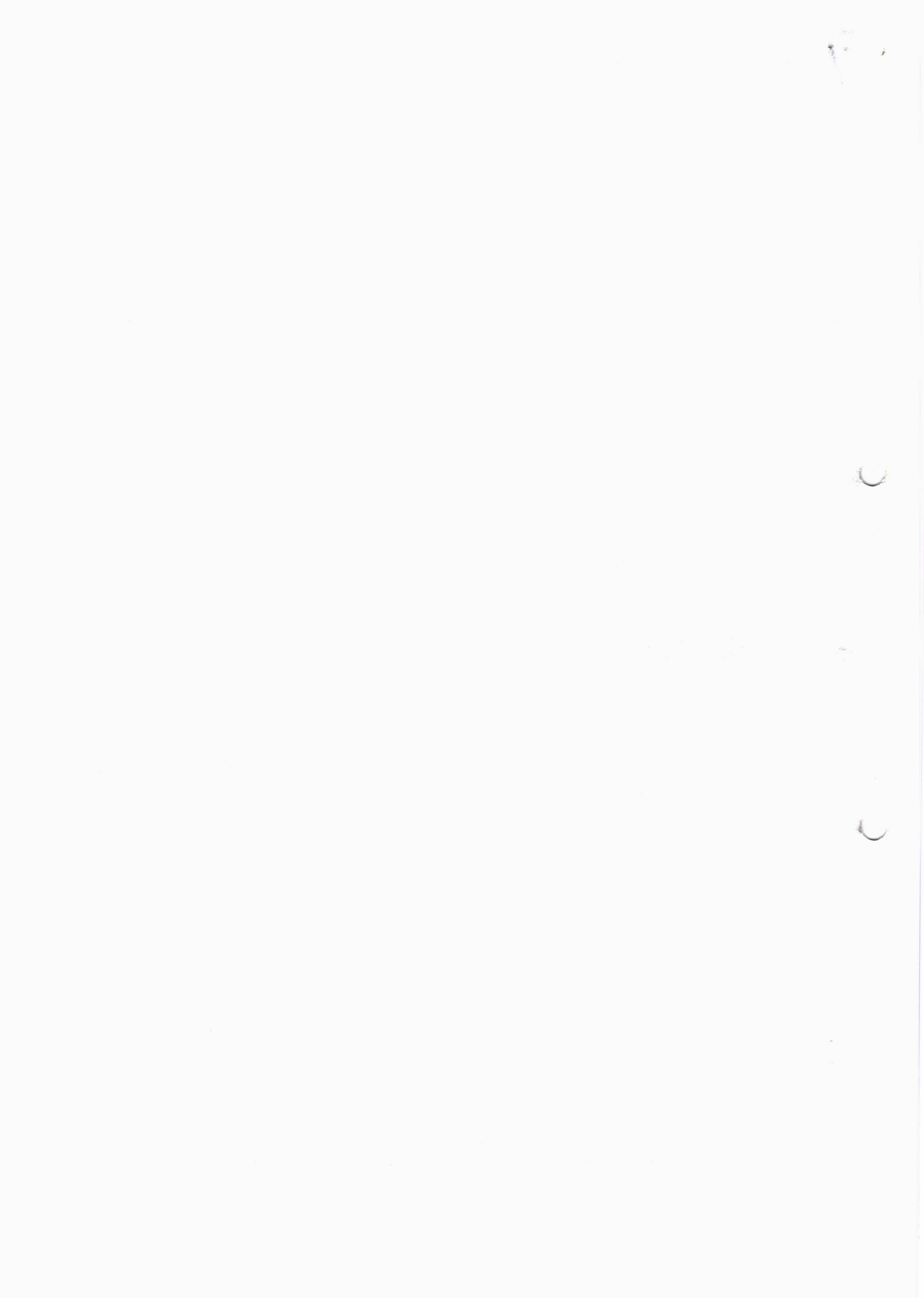
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

ADEQUACY AUDIT REPORT

ISO 22000:2005

Rasoda Dairies (Pvt) Ltd





ISO 22000 Clause	ISO 22000 Requirement	Manual Reference	Compliance		Deficiency	Remarks
			Yes	No		
4.1	General requirements					
a)	Scope of food safety system	FSM	Yes			
c)	Outsourced process identified and documented	FSM				
4.2	Documentation Requirement					
4.2.1	General					
a)	Documented Food Safety Policy	FSM	Yes			
b)	Food Safety Objectives	FSM	Yes			
4.2.2	Control of documents					
a)	Documented procedure available	FSM	yes			
b)	Approval of documents for adequacy prior to use	FSM	yes			
c)	Review and update as necessary and re-approval					
d)	Changes and current revision status of documents identified					
e)	Availability of relevant version of applicable documents at relevant points of use					
f)	Documents remain legible and identifiable					
g)	Documents of external origin identified and their distribution controlled					
h)	Preventing the unintended use of obsolete documents & identification of obsolete documents					
4.2.3	Control of Records					
a)	Documented Procedure available for the identification, storage , protection, retrieval, retention time and disposition	FSM	Yes			
5	Management Responsibility					
5.1	Management Commitment					
a)	Business objectives to support food safety	FSM	Yes			
b)	Communicating the importance of meeting the requirement of ISO 22000:2005, legal requirements and customer requirements within the company	FSM	Yes.			
c)	Establishing the Food Safety Policy	FSM	Yes.			
d)	Conducting Management Review	FSM	Yes			
e)	Ensuring availability of resources	FSM	Yes			
5.2	Food Safety Policy					
a)	Appropriate to the role of organization	FSM	Yes			
b)	Conforms with legal and customer requirements		Yes			
c)	Communicating at all levels of the organization		Yes			
d)	Review for continual suitability		Yes			
e)	Adequately address communication		Yes			

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f)	Supported by measurable objectives		Yes		
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ISO 22000 Clause	ISO 22000 Requirement	Manual Reference	Compliance		Deficiency	Remarks
			Yes	No		
5.3	Food safety management system planning					
a)	Planning of the FSMS done to meet the requirements in 4.1 and FS objectives	FSM	Yes			
b)	Maintaining the integrity of the FSMS during the planning process	FSM	Yes			
5.4	Responsibility and authority Responsibilities & authorities defined & communicated	FSM	Yes			
5.5	Food Safety Team Leader					
	Appoint a FSTL	FSM	Yes			
	Define the responsibility and authority of FSTL					
5.6.1	External Communication Addressing communication with supplier and contractors, customers, legal authorities and other organizations that have an impact on FSMS	FSM	Yes			
	Designated personnel having responsibility and authority to communicate externally any information concerning food safety.	FSM	Yes			
5.6.2	Internal Communication Establishing effective arrangements for communication with personnel on issues having an impact on food safety.	FSM	Yes			
5.7	Emergency preparedness and response Procedures to manage potential emergency situations and accidents	FSM	Yes			
5.8	Management Review					
5.8.1	General Reviewing of FSMS at planned intervals to ensure its continuing suitability, adequacy and effectiveness.	FSM	Yes			
5.8.2	Review input					
a)	Follow up actions from previous MR	FSM	Yes			
b)	Analysis of results of verification activities		Yes			
c)	Changing circumstances that can affected food safety		Yes			
d)	Emergency situation, accidents and withdrawals		Yes			
e)	Reviewing results of system-updating activities		Yes			
f)	Review of communication activities, including customer feed-back		Yes			
g)	External audit or inspection		Yes			

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			Yes	No		
5.8.3	Review Output					
a)	Assurance of food safety	FSM	Yes			
b)	Improvement of the effectiveness of the FSMS		Yes			
c)	Resource needs		Yes			
d)	Revisions of the organization's food safety policy and related objectives		Yes			
6	Resource Management					
6.1	Provision of resources Provide resource needed to establish, implement, maintain and updating of FSMS	FSM	Yes			
6.2	Human Resources	FSM	Yes			
6.3	Infrastructure	FSM	yes			
6.4	Work environment	FSM	yes			
7	Planning and realization of safe products					
7.1	General Developing PRP, OPRPs and HACCP plan.	FSM	Yes			
7.2	Prerequisite Programmes (PRPs)					
a)	Construction and lay-out of buildings and associated utilities	FSM	Yes			
b)	Lay-out of premises, including workspace and employee facilities					
c)	Supplies of air, water, emergency and other utilities					
d)	Supporting services, including waste and sewage disposal					
e)	The suitability of equipment and its accessibility for cleaning, maintenance and preventative maintenance					
f)	Management of purchased materials, supplies, disposals and handling of products					
g)	Measures for the prevention of cross contamination					
h)	Cleaning and sanitizing					
i)	Pest control					
j)	Personnel hygiene					
k)	Other aspects as appropriate					

ISO 22000 Clause	ISO 22000 Requirement	Manual Reference	Compliance		Deficiency	Remarks
			Yes	No		
7.3	Preliminary steps to enable hazard analysis					
7.3.2	Appointing food safety team	FSM	yes			
7.3.3.1	Describing all raw materials, ingredients and product contact materials in a document.	FSM	Yes			
7.3.3.2	Describing characteristics of end products in a document.	FSM	Yes			
7.3.4	Describing intended use in document	FSM	Yes			
7.3.5.1	Preparation of flow diagrams for the products or process	FSM	Yes			
7.3.5.2	Description of process steps and control measures	FSM	Yes			
7.4	Hazard analysis					
7.4.2	Identification of hazard and determination of acceptable levels	FSM	Yes			
7.4.3	Assessment of hazard	FSM				
7.4.4	Selection of control measures	FSM	Yes			
7.4.4	Categorizing control measures as to whether they need to be managed through OPRP or HACCP plan	FSM	Yes			
7.5	Documenting the OPRPs					
7.5.1	Documenting the OPRP	FSM	Yes			
7.6	Establishing the HACCP plan					
7.6.1	Documenting HACCP plan	FSM	Yes			
7.6.2	Identification of critical control points					
7.6.3	Determine the critical limits for CCP					
7.6.4	Establishing system for the monitoring of CCP					
7.6.5	Establishing documented procedure for the appropriate handling of potentially unsafe products	FSM	Yes			
7.7	Updating of preliminary information and documents specifying the PRPs and the HACCP	FSM	yes			
7.8	Verification plan includes the purpose, methods, frequencies & responsibilities	FSM	yes			
7.9	Establishing traceability system	FSM	Yes			
7.10.1	Establishing documented procedure for correction	FSM	Yes			

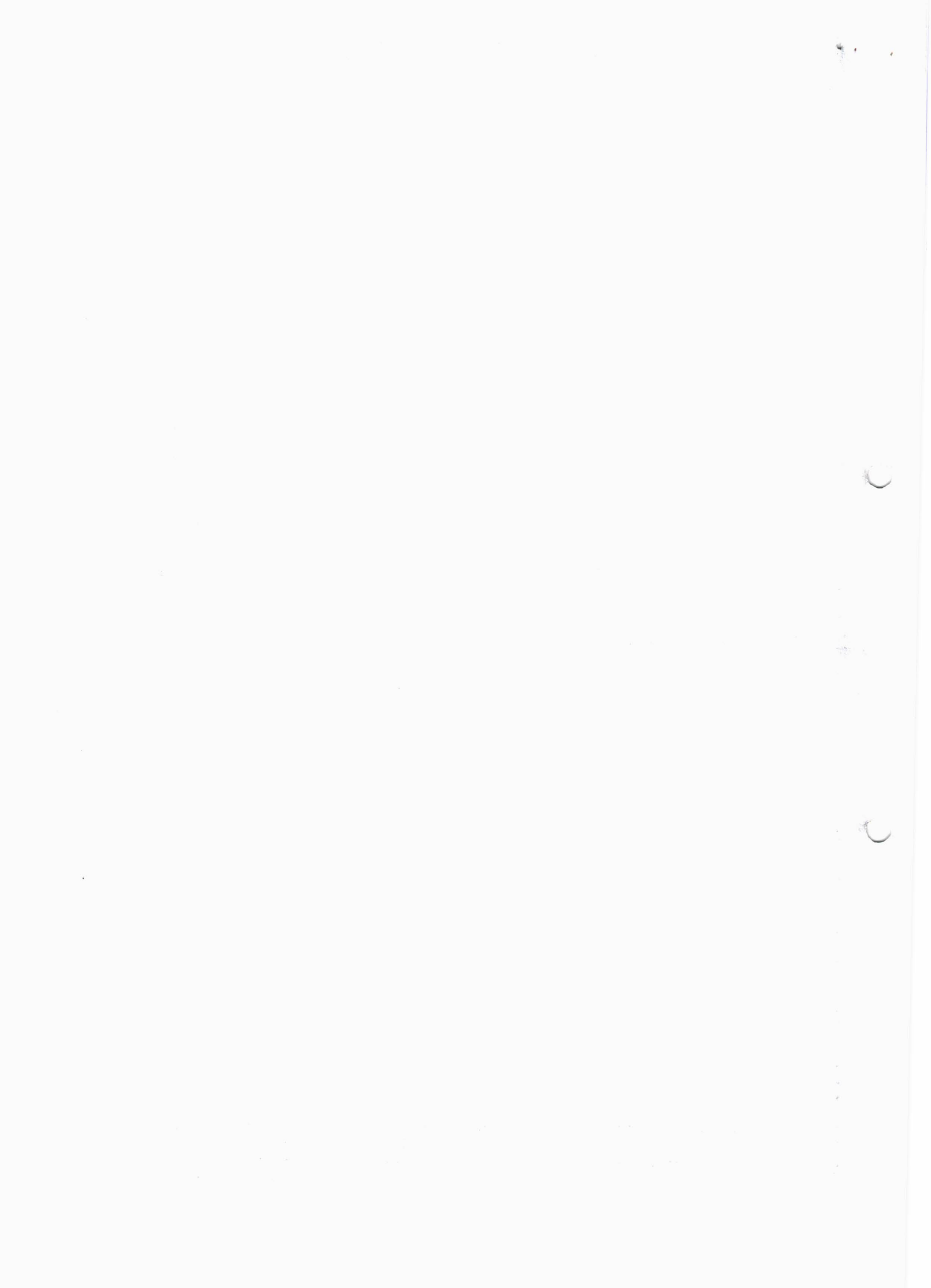
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ISO 9001 Clause	ISO 9001 Requirement	Manual Reference	Compliance		Deficiency	Remarks
			Yes	No		
7.10.2	Establishing documented procedure for corrective action	FSM	Yes			
7.10.4	Establishing documented procedure for withdrawals	FSM	Yes			
8.2	Validating control measures combination	FSM	Yes			
8.3	Ensuring the performance of the monitoring and measuring procedures	FSM	Yes			
8.4.1	Documented procedure for internal audit	FSM	Yes			
8.4.2	Evaluating individual result of verification	FSM	Yes			
8.4.3	Analyzing the results of verification activities	FSM	Yes			

Kema Arulanandam
Signature of Reviewing Officer

2017-09-15
Date

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12. RECOMMENDATION BY REVIWING OFFICER:

There are no deficiencies raised during the adequacy review and recommended to proceed next step of the certification process.


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Signature of Reviewing Officer

2017-09-15
.....
Date

13. RECOMMENDATION BY CERTIFICATION MANAGER:

Recommend for stage 2 audit.


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Signature of Certification Manager

2017/09/15
.....
Date

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