

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

Name of Organization: Rasota Tea Factory

NC No. : 02 of 05

Section : Production

Team Leader : M. Asif

Relevant Standard : ISO 22000:2018

Auditor : Tharindu Hettiarachchi

Relevant Clause : 7.1.3

Date of audit : 2021/10/03

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Certain safety lapses were observed at production area  
Ex: - water line leakage and drops into Roller  
No. 02 motor  
undemarcated  
- a Slope observed between shifting and  
winnowing section

Tharindu  
Auditor

M. Asif  
Team Leader

RASOTA TEA FACTORY (PRIVATE) LIMITED  
Director

Correction:

Immediately taken the safety steps as follows,  
1. Repaired the leaked water line  
2. Demarcated the that slope in between shifting and winnowing section.

RASOTA TEA FACTORY (PRIVATE) LIMITED  
Director

05/10/2021  
Date

Root cause for Non-conformity:

Due to poor attention of food safety team about the damaged water line and unsafe slope and safety manner of production section

RASOTA TEA FACTORY (PRIVATE) LIMITED  
Director

05/10/2021  
Date

Corrective action:

Date of completion:

Trained food safety team and production  
- Assistants about safety activities of  
production section

*[Signature]*  
RAJOO TEA FACTORY (PRIVATE) LIMITED  
.....  
Auditee

10/10/2021  
.....  
Date

Verification of corrective action:

NC Closed/Open

Provided evidences are satisfied and verified. Therefore, NC is closed.

*[Signature]*  
.....  
Auditor

2021/11/29  
.....  
Date

Effectiveness of corrective action:

.....  
Auditor

.....  
Date

 **SRI LANKA QUALITY CENTER**  
Hot Line +94 716905308, +94 773148141, +94 112 568589 Email: srilankaqualitycenter@gmail.com

**Demarcation The Slope** NC 02 – Evidences

**Before** **After**



**WE CARE YOU FOR YOUR BETTER FUTURE** 


 **SRI LANKA QUALITY CENTER**  
Hot Line +94 716905308, +94 773148141, +94 112 568589 Email: srilankaqualitycenter@gmail.com

**Repaired the water line** NC 02 – Evidences

**Before** **After**



**WE CARE YOU FOR YOUR BETTER FUTURE** 











	<b>Rasota Tea Factory (Pvt) Ltd</b>	Doc. Ref	RTFPL/FSMS/HR/01
	<b>Food Safety Management System</b>	Issued by	QA Officer
		Authorized by	Director
		Issue Date:	26/07/2021
		Revision Date:	00
<b>ISO 22000:2018</b>	Rev. No:	00	

**CHECK LIST: 01 TRAINING ATTENDANCE**

Training Programme Name Training on Safety Guidelines and activity and Maintaining the GMP of the Production area.

Trainer Name: C.P. Samarasekera Date 10/10/2021

Location: Factory

Sr.No	Employee Name	Designation	Department	Signature
1	Tuder	Production Assitan	Production.	
2	H. C. Ghanasathi	"	"	
3	Mala Chandrani	"	"	
4	R. H. Nirmala	"	"	
5	Sayani Randima	"	"	
7	K. G. T. Ramyalatha	"	"	
8	M. A. Karunasathi	"	"	
9	W. A. Ariyawathi	"	"	
10	Nilmini Poadeep	"	"	
11	W. P. Jayathilaka	"	"	
12	Chandrasathi	"	"	
13	S. W. Chandrika	"	"	
14	R. H. Anula	"	"	
15	P. Y. Kamani	"	"	
16	T. H. Bandulatha	"	"	
17	Chandrika Nilmini	"	"	
18	Sandya Ramyalatha	"	"	
19	L. L. Renwka	"	"	
20	Prema Morapitiya	"	"	

Signature of Trainer: Prasanna

Signature of QAO: [Signature]

Date: 10/10/2021

Date: 10/10/2021

Prepared by QAO	Sign: <u>[Signature]</u>	Date: <u>26/07/2021</u>	Approved by Director	Sign: <u>[Signature]</u>	Date: <u>26/07/2021</u>
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A specific line of handwritten text, possibly a signature or a key phrase.

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