

Company Name: <u>Rasota Tea Factory.</u>			
Date of Audit: <u>03/10/2021</u>			
Type of Audit: (Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc)			
Type of Management System : (ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP, etc)			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.		<p>Cross Contamination Points Observed;</p> <p>And</p> <ul style="list-style-type: none"> - splitting of holes in rollers ✓ - Same broom use to clean floor and clean rollers, - Roller No. 02. - Employees are work on 	NC
2.		<ul style="list-style-type: none"> - Roller No. 02 motor. nearby water leakage observed at Roller 02 and its water drops are fallen into the Roller No. 02 motor. It may cause slip accident. 	<p style="text-align: right;">Study it ✓</p> <p style="text-align: center;">NC</p>
3.		<ul style="list-style-type: none"> - pest control entry point. - mesh not covered excess seen in stuffy area 	NC -
4.		<ul style="list-style-type: none"> - Employees are work on standing the stuff and after rolling 	OB

Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
5.		Slippery floor observed with ^{at} slippery between slippery & winnowing.	OB
6.		Center employee observed with long mail in slippy area	OB
7.		Separate area for bulking & accept to be control.	OB
8.		Shoe racks kept at separate room	OB
9.		Dushoms are not separated for.	OB
10.		→ JD's awareness & Robert Responsibility Document control.	
- Action not taken & limits to			
Signature & Name of Assessor:			