



**IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

**STAGE I AUDIT REPORT**

**ISO 22000:2018**

**ROCKLAND DISTILLERIES (PVT) LTD.**



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

**1. NAME OF ORGANIZATION :** Rockland Distilleries (Pvt) Ltd.

**2. ADDRESS OF HEAD OFFICE :** 7E, Ovitamulla, Thotupola Road, Welgama, Thittapattara

**3. FACTORY/LOCATIONS/SITES/OUTLETS :** Same as 2

**4. CONTACT DETAILS**

**4.1 Name :** Ms.V.P.A. Nadeeshani      **Designation :** Quality Assurance Manager

**4.2 Tel :** 0334551486      **Mob:** 0767795806      **Fax :** -

**E-mail :** athila.nadeeshani@rockland.lk

**5. APPLICABLE STANDARD :** ISO 22000:2018

**6. FILE NO. :**

**7. SCOPE OF CERTIFICATION :** Activities pertaining to manufacturing of alcohol based beverages and hand sanitizeres

**8. APPLICABLE SECTOR :** C IV

**10. NO. OF EMPLOYEES :** 57

**11. DATE OF AUDIT :** 2020/09/08

**12. TYPE OF AUDIT :** Stage I

**13. AUDIT TEAM :**

Mr. Aruna Amaradasa (AA)      Team Leader  
Ms. Buddhika Sajeewani (BS)      Team Member



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**14. 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.

**15. FINDINGS OF THE AUDIT:**

SERIAL NO.	RELEVANT CLAUSE IN ISO 22000:2018	FINDING	REMARKS
1	7.1.6	Supplier evaluation was not done	
2	7.2. d	Training evaluation was not done	
3	8.2.4 f	Letter of conforming suitability for food has not been taken for certain packing material.	
4	8.2.4 b	Insecticulator at washing machine was close to process floor	
5	8.2.4 b	Fire wood has been located close to bottle issuing area	
6	8.5.1.3	Certain information given in the label was not accurate	

**16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS:** None

**17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:** None



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**18. 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: .....



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**1. RECOMMENDATION BY AUDIT TEAM :**

Recommended for Stage 2 audit.

..... Signature of Team Leader	..... Date
..... Signature of Team Member -1	..... Date
..... Signature of Team Member - 2	..... Date

**2. RECOMMENDATION BY CERTIFICATION MANAGER :**

..... Signature of Certification Manager	..... Date
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