



**IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

**STAGE I AUDIT REPORT**

**ISO 22000:2005**

**Deshika Tea Factory (PVT) LTD**



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MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
STAGE I AUDIT REPORT –ISO 22000:2005

1. NAME OF ORGANIZATION : Deshika Factory (Pvt) Limited

2. ADDRESS OF HEAD OFFICE : : Karaketiya, Rakwana

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

4. CONTACT DETAILS

4.1 Name : Mr.Wijitha Kumara Designation : Operations manager

4.2 Tel : 045-2246900 Mob: - Fax : 045-2246801 E-mail : deshikatea@yahoo.com

5. APPLICABLE STANDARD : ISO 22000:2005

6. FILE NO. : IMSC-FSMS-054

7. SCOPE OF CERTIFICATION : Manufacturing of Black tea

8. APPLICABLE SECTOR : C IV

10. NO. OF EMPLOYEES : 130

11. DATE OF AUDIT : 2017-10-27

12. TYPE OF AUDIT : Stage 1

13. AUDIT TEAM : Ms.Kema Arulanandam Team Leader  
Ms.Amanai Wijesinghe 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;
- to confirm that the management system is planned to achieve the organization's policy objectives;
- to evaluate the capability of the management system to manage compliance with statutory, regulatory and contractual requirements;
- to confirm the planned arrangements for the Stage 2 audit.

**15. FINDINGS OF THE AUDIT:**

SERIAL NO.	RELEVANT CLAUSE IN ISO 22000:2005	FINDING	REMARKS
1	4.2	No Identification of Certain files Ex: Management Review records	Corrected
2	4.2	Certain documents were not controlled. Ex: CCP Records, Personnel Hygiene Records	Raised NC
3	6.2	Training Plan for the year 2017/18 was not available	Corrected
4	7.2.3	Food grade certificate was not available for Hand wash	Rectified
5	7.2.3	Medical reports for employees were not available (As a food handler with no communicable diseases)	Raised NC
6	7.6.4	Calibration has not done to the thermometer	Rectified



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**16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS:** No


**17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:** No

**18. OVERALL CONCLUSIONS:**

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

Audit is based on a sampling process of the available information at the point of auditing and with 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 have been done: YES  NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES  NO
- Any scope exclusions are appropriate and justified: YES  NO
- Key processes and significant activities are clearly identified and controlled, covered by the defined scope. YES  NO

Signature of Team Leader : .....  ..... Date: 2017-10-27 .....

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Issue No. : 07

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Reviewed and approved by : Director Issued by : Management Representative



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1. RECOMMENDATION BY AUDIT TEAM :

Recommended for Stage II Audit subject to rectifying above mentioned non-compliances

  
.....  
Signature of Team Leader

2017-10-27  
.....  
Date

.....  
Signature of Team Member -1

.....  
Date

.....  
Signature of Team Member - 2

.....  
Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended for stage II audit.

  
.....  
Signature of Certification Manager

2017/11/10  
.....  
Date

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