

Name of the organization : Chillico Foods (Pvt) Ltd
Assessment site : Industrial Estat, Nawalapitiya Road, Ulapane
Type of audit : Surveillance I
Applicable standard : ISO 22000 : 2005
Scope : Manufacturing of chilli powder, chilli pieces, curry powder, roasted curry powder, turmeric powder, pepper powder
Objective : To determine the compliance and effectiveness of implementation the FSMS with the requirements of ISO 22000:2005 for continuation of the certification
Date of audit : 2019-01-08
Audit team :

Mr. D.N.S.Kuruppumullage (DNSK) Team Leader
 Ms. Chalani Jayasuriya (CJ) Team Member

0930 h – 1000 h Review of documents & previous audit findings
 1000 h – 1015 h Opening meeting
 1015 h – 1130 h Visit to the site

TIME	Management	Management
1130 h -1215 h	Management commitment (5.1) Food Safety Management System Planning (5.3) Applicable legal requirements Use of logo	General requirements (4.1) Documentation requirements(4.2) Control of documents (4.2.2)
	CJ	DNSK
1215 h – 1300 h	Management/ Production	Management/ Production
	Planning and realization of safe products – General (7.1) Product characteristics (7.3.3) Intended use (7.3.4) Flow diagrams(7.3.5) Operational Pre-requisite Programs (7.5)	Control of records (4.2.3) Food Safety Policy (5.2) Communication(5.6) Emergency preparedness & response (5.7) Responsibility & authority (5.4) Food Safety Team Leader (5.5) Food Safety Team (7.3.2)
	CJ	DNSK
1300 h – 1330 h	LUNCH BREAK	
1330 h – 1415 h	Management	Human Resource/ Management
	Hazard analysis (7.4) Establishing the Operational Pre-requisite Programs (7.5) Pre-requisite Programs (7.2)	Provision of resources(6.1) Human Resources (6.2) Infrastructure & Work Environment(6.3& 6.4)
	CJ	DNSK
1415 h – 1500 h	Management/ Production	Management/ Production
	HACCP plan (7.6) Updating of preliminary information (7.7) Verification planning(7.8) Validation of control measure combination (8.2)	Traceability system (7.9) Control of non-conformity(7.10)
	CJ	DNSK
1500h – 1515 h	TEA BREAK	
1515 h – 1600 h	Management	Management/ Production
	Internal audit(8.4.1) Evaluation of individual verification results (8.4.2) Analysis of results of verification activities (8.4.3)	Control of monitoring & measuring (8.3) Continual improvement (8.5.1) Management review (5.8)
	CJ	DNSK

1600 h -1630 h Auditors' review

1630 h – 1700 h Closing Meeting (Scope confirmation, Acknowledgement of NCRs/ Handing over of report/ Use of Logo)

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Reviewed and approved by : Director

Issued by : Management Representative

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