



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 22000:2018

GANGALAGAMUWA TEA FACTORY



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

1. NAME OF ORGANIZATION: Ganagalagamuwa Tea Factory

2. ADDRESS OF HEAD OFFICE: Rakwana Road, weddagala, kalawana

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

4. CONTACT DETAILS

4.1 Name: Mr. Shanaka Samaranayake

Designation: MD/Director

4.2 Tel: 0452255745

Mob: 0714525057

Fax : **E-mail :** gangalagamuwa@gmail.com

5. APPLICABLE STANDARD : ISO 22000:2018

6. FILE NO. : IMSC-FSMS-159

7. SCOPE OF CERTIFICATION : Activities pertaining to manufacturing of black tea

8. APPLICABLE SECTOR : C IV

10. NO. OF EMPLOYEES : 60

11. DATE OF AUDIT : 02/08/2021

12. TYPE OF AUDIT : Stage I

13. AUDIT TEAM : Ms. Buddhika Sajeewani (BS) - Team Leader

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.

Doc. No.: QP-05-F-03

Issue No. : 08

Issue Date : 2016-08-01

Revision No:00

Revision Date: --

Reviewed and approved by : Director

Issued by : Management Representative



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15. FINDINGS OF THE AUDIT:

SERIAL NO.	RELEVANT CLAUSE IN ISO 22000:2005	FINDING	REMARKS
1	8.2.4. j	Food handlers have not been medically screened as per food hygiene regulations	Corrected.
2	8.2.4.c	There is no evidence that water has been tested as per the SLS 614 standard	NC Raised
3	8.8.1.c	There is no evidence that finished good has been verified as per tea board circular	NC Raised
4	8.2.4.h	Glass bulbs were observed in dryer room	NC Raised
5	8.2.4.h	Tiles are broken in fermentation area	'' ''

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 CONCLUTIONS:

- 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: 2021/08/02



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- Page 04 of 04 is for internal purposes only.

1. RECOMMENDATION BY AUDIT TEAM :

Recommended for Stage 2 audit subject to rectifying the findings of the Stage 1 audit.

.....
Signature of Team Leader

..... 2021/08/02
Date

.....
Signature of Team Member -1

.....
Date

.....
Signature of Team Member - 2

.....
Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommend for stage II audit.

.....
Signature of Certification Manager

..... 2021/08/02
Date

