

Name of Organization: Iry Valley Tea Factory

NC No. : 01 of 01

Section : Production

Team Leader : D.N.S. Kuruppumullage

Relevant Standard : ISO 22000:2018

Auditor : Buddhika Sajeevani

Relevant Clause : 8.2

Date of audit : 14.11.2021

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Measures taken for cross contaminations are not effective.

Ex.1 Mirror fixed above colour sorter is not covered to prevent contamination, if broken.

2. Fermentation area need to be demarcated and separated to avoid cross contamination.

3. Glass bulbs are not covered in dryer area.

4. Employees are not worn the hair net in production area.


Auditor


Team Leader


Auditee

Correction:

Following action was done immediately effect:

1. Transperant sticker has pasted on the mirror which fixed above colour seperetor.

2. Fermentation area was seperated and demarcate

3. All the glass bulbs was removed and fixed the plastic LED bulbs.

4. Ordered. the Employees uniform and ~~cap~~ ~~and~~ ~~used~~ it. 20/11/2021.

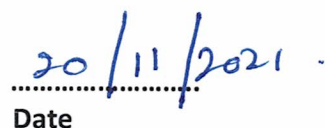
Auditee

Date

Root cause for Non-conformity:

Due to unawareness of Food Safety Team about the amp of the factory.


Auditee


Date

Corrective action:

Date of completion:

Trained the Food Safety Team, about GMP
standarded requirement by External FS
Consultant.
production Assistants.



21/11/2021.

Auditee

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for corrective action taken is satisfactory. Hence
NC is closed.



21/11/2021

Auditor

Date

Effectiveness of corrective action:

Taken corrective action is not effective.
Therefore, NC is raised.



2022/12/21

Auditor

Date

 **SRI LANKA QUALITY CENTER**
Hot Line +94 716905308, +94 773148141, +94 112 568589 Email: srilankaqualitycenter@gmail.com

Evidences – Pasting the transparent stickers on the mirror NC 01 – Evidences



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Evidences – Pasted the transparent stickers on the mirror NC 01 – Evidences



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Evidences – Separated the Fermentation Area NC 01 – Evidences

Before **After**



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Evidences – Fixed the LED Bulb and removed CFL Bulb

Before **After**



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Evidences – Employees Uniforms

Before



After



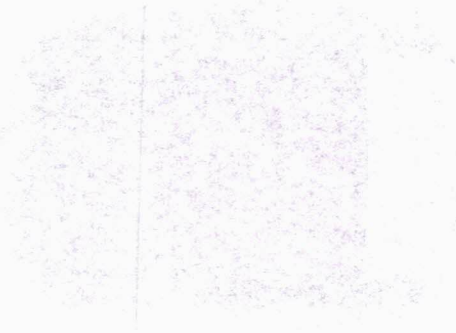
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1957-1958

1958-1959

1959-1960

1960-1961



	Ivy Valley Tea Factory	Doc. Ref	IVTF/FSMS/HR/01
	Food Safety Management System	Issued by	QA Officer
		Authorized by	General Manager
		Issue Date:	19/05/2021
	ISO 22000:2018	Revision Date:	00
	Rev. No:	00	

CHECK LIST: 1 TRAINING ATTENDANCE

Training Programme Name: Training on Good Manufacturing Practices of Production


Trainer Name: Prasanna Samarasakara Date: 21/11/2021

Location: Factory

Sr.No	Employee Name	Designation	Department	Signature
1	මමරක	P.A	Production	මමරක
2	සුරේ	"	"	සුරේ
3	N.V. මුරති	"	"	මුරති
4	සුනුමේ	"	"	සුනුමේ
5	මුරති	"	"	මුරති
7	මුරති	"	"	මුරති
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18	මුරති	"	"	මුරති
19	W.A.K. මුරති	"	"	මුරති
20	මුරති	"	"	මුරති

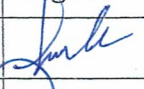


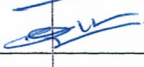
Signature of Trainer: Prasanna
Date: 21/11/2021

Signature of QAO: [Signature]
Date: 21/11/2021


	Ivy Valley Tea Factory	Doc. Ref	IVTF/FSMS/HR/01
	Food Safety Management System	Issued by	QA Officer
		Authorized by	General Manager
	ISO 22000:2018	Issue Date:	19/05/2021
		Revision Date:	00
Rev. No:		00	

CHECK LIST: 1 TRAINING ATTENDANCE

Training Programme Name: Training on Good Manufacturing Practices of production.
 Trainer Name: Poosanne Samarasakre Date: 21/11/2021
 Location: Office

Sr.No	Employee Name	Designation	Department	Signature
1	C.M. Jaman	F.O	Production	
2	A. Sampath Kumar	Q.A.O	Quality Assurance	
3	Rednapala	A.F.O	Production	
4	K.K. Lakshman	S.A.F.O	Stores	
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Signature of Trainer: Poosanne
 Date: 21/11/21

Signature of QAO: 
 Date: 21/11/21