



IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
NON-CONFORMITY REPORT

Name of Organization: Janaka Natural Foods.

NC No. : 3 of 3

Section : Operation.

Team Leader : Tharindu Hettiarachchi

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.8.1 c

Date of audit: 2023/04/01

Relevant company document :

Non-conformity detected:

Category : Major/Minor

The verification of PRPs and the hazard control plan is not adequate.

Ex: Product test report and water test report were not available at the time of audit.

.....  
Auditor

.....  
Dhanushka  
Team Leader

.....  
Auditee

Correction:

Immediately submitted for product test report and water test report with NC correction report

.....  
Auditee

.....  
2023/04/02  
Date

Root cause for Non-conformity:

Food safety team is not properly planning and implementing at ventials process.

.....  
Auditee

.....  
2023/04/02  
Date

Doc. No. : QP-18-F-01

Issue No. : 07

Issue Date : 2018-01-02

Rev No : 00

Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative



IND-EXPO CERTIFICATION LIMITED  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
NON-CONFORMITY REPORT

Corrective action:

Date of completion:

conducting training program for importance of  
verification process

  
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Auditee

2023/05/02  
.....  
Date

Verification of corrective action:

NC Closed/Open

NC is closed subjected to the correction. However,  
in next surveillance audit, the implementation  
of this action need to be verified. Therefore, NC  
is closed

  
.....  
Auditor

2023/05/10  
.....  
Date

Effectiveness of corrective action:

.....  
Auditor

.....  
Date

**FOOD TESTING**

## TEST REPORT

Number: LKAA23000229

Date: 04 / 20 / 2023

CLIENT NAME : JANAKA NATURAL FOOD  
ADDRESS : 362/C, PORAWALA ROAD, KUDAGALA, ELPITTIYA  
SAMPLE DESCRIPTION : WATER  
RECEIVED IN A SEALED GLASS BOTTLE  
SAMPLE SUBMITTED BY : SRI LANKA QUALITY CENTER  
(MR. MANJULA GUNAWARDENA)  
DATE OF SAMPLE RECEIPT : 21/03/2023  
DATE OF PERFORMANCE : 21/03/2023 TO 07/04/2023

**TEST RESULTS**

PARAMETER	RESULTS	USED METHOD	REQUIREMENT MAX. AS PER SLS 614: 2013
pH at 25.3° C	8.4	APHA 23 <sup>rd</sup> 4500- H <sup>+</sup> B	6.5 - 8.5
Total Hardness (as CaCO <sub>3</sub> ) mg/l	23.8	APHA 23 <sup>rd</sup> 2340 C	250
Total Dissolved Solids (mg/l)	40	APHA 23 <sup>rd</sup> 2540 C	500
Total Coliforms (MPN/100ml)*	Not Detected	SLS 1461: Part 1: 2013	None
<i>Escherichia coli</i> (MPN/100ml)*	Not Detected	SLS 1461: Part 1: 2013	None

ISO 17025: 2017 ACCREDITED BY SLAB

**NOTE:**

MPN/100ml - Most Probable Number per hundred milliliters of sample.

(\*) Test Parameter is not accredited ISO 17025: 2017

This report refers specifically to the sample analysed.

This report shall not be reproduced, except in full, without the written approval of Intertek.

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**FOOD TESTING**

TEST REPORT

Number: LKAA23000229

Date: 04 / 20 / 2023

CLIENT NAME : JANAKA NATURAL FOOD  
 ADDRESS : 362/C, PORAWALA ROAD, KUDAGALA, ELPITIYA  
 SAMPLE DESCRIPTION : KING COCONUT WATER  
 RECEIVED IN A SEALED GLASS BOTTLE  
 SAMPLE SUBMITTED BY : SRI LANKA QUALITY CENTER  
 (MR. MANJULA GUNAWARDENA)  
 DATE OF SAMPLE RECEIPT : 21/03/2023  
 DATE OF PERFORMANCE : 21/03/2023 TO 07/04/2023

**TEST RESULTS**

PARAMETER*	RESULTS	USED METHOD
pH at 25.1° C	4.9	Direct Measurement by pH meter
Total Coliforms (MPN/ml)	Not Detected	ISO 4831 : 2006
<i>Escherichia coli</i> (MPN/ml)	Not Detected	ISO 7251:2005
Aerobic Plate Count (cfu/ml)	< 4.0	ISO 4833:2013
Yeast & Mould Count (cfu/ml)	< 1.0 x 10 <sup>1</sup>	ISO 21527-01:2008 (Spread Plate Technique)
<i>Salmonella</i> (In 25ml)	Absent	ISO 6579:2002

**NOTE:**

MPN/ml - Most Probable Number per one milliliter of sample,  
 cfu/ml - Colony forming units per one milliliter of sample,  
 (\*) Test Parameter is not accredited ISO 17025: 2017

This report refers specifically to the sample analysed.  
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 For and on behalf of  
 Intertek Lanka (Pvt) Ltd

Sujitha Jayawardana  
 Laboratory Manager

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End of report



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10/10/00

Dear Sir,  
I am writing to you regarding the matter of the  
contract for the supply of goods to the  
Government of Karnataka. I am pleased to  
hear that you are interested in the  
contract and I am sure that you will  
be able to supply the goods in a timely  
manner.

I am sure that you will be able to supply the  
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