

IND-EXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
CORRECTIVE ACTION PLAN FOR NON-CONFORMITIES

For all non-conformities kindly complete this form and submit with evidence within two months.

Name of organization : *KDE Serendib Food Products (Pvt) Ltd.*

Type of audit : Stage II / Surveillance / Re-certification / Special audit (delete whichever is inapplicable)

Date/s of audit : *11/10/2017*

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
<i>01 of 02</i>	<i>Retention time and Disposition methods of records has not been adequately defined.</i>	<i>Made the list of records with retention time & Disposition method.</i>	<i>E-mail the soft copies to Lead Auditor.</i>
<i>02 of 02</i>	<i>Hand washing facility is not provided for paring oil & creamed coconut unit.</i>	<i>Fixed hand washing sink in paring oil & creamed coconut units. 12/10/2017</i>	<i>Pictures attached as creamed coconut & paring oil.</i>

[Signature]
 Signature of Management Representative /FSTL /EMR

12/10/2017
 Date

OBSERVATIONS AND RECOMMENDATIONS

All NCRs have been closed & recommend for certificate.

Deputy General Manager
 KDE Serendib Food Products (Pvt) Ltd
 No. 145, Kynsey Road,
 Colombo 08.

[Signature]
 Signature of Team Leader/Lead Auditor

13/10/2017
 Date



Bureau of Census
Washington, D.C.