



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

Name of Organization: org 2as organics (pvt) Ltd

NC No.: 01 of 01

Section : Management

Team Leader : D.N.S. Kuruppumullage

Relevant Standard : ISO 9001:2015

Auditor : Isuru Flangakoon

Relevant Clause : 7.5.3.2 (d)

Date of audit : 2023/03/19

Relevant company document : Master list of document

Non-conformity detected:

Category : Major/Minor

Retention and disposition have not been identified in Master list of document.


 Auditor


 Team Leader


 Auditee

Correction:

.....
 Auditee

.....
 Date

Root cause for Non-conformity:

.....
 Auditee

.....
 Date



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

Name of Organization: Oryzas Organics (Pvt) Ltd.

NC No. : of

Section : Process.

Team Leader : Promila Jayarajh.

Relevant Standard : SIS 143 : 2022

Auditor :

Relevant Clause : 6.1.2

Date of audit : 2023/05/26.

Relevant company document :

Non-conformity detected:

Category : Major/Minor

The design & layout of the food establishment, the flow of operations has not been established adequately.

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Auditor

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Team Leader

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Auditee

Correction:

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Auditee

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Date

Root cause for Non-conformity:

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Auditee

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Date

Doc. No. : QP-18-F-01
 Reviewed and approved by : Director

Issue No. : 07

Issue Date : 2018-01-02
 Issued by Management Representative
 Page 01 of 02



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

Name of Organization: Oryza Organics (Pvt) Ltd.

NC No. : of

Section : Management

Team Leader : Premila Jayarajh

Relevant Standard : SLS 143: 2022

Auditor :

Relevant Clause : 7.2.2

Date of audit: 2023 / 05 / 26

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process of establishment of training programs are not effective.

Eg: Food hygiene practices not included in the training program

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Auditor

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Team Leader

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Auditee

Correction:

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Auditee

.....
Date

Root cause for Non-conformity:

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Auditee

.....
Date

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

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

Name of Organization: Oryzas Organics (Pvt) Ltd.

NC No.: of

Section : Managment

Team Leader : Promila Jayarath.

Relevant Standard : SLS 143: 2022.

Auditor :

Relevant Clause : 10.2.9

Date of audit : 2023/05/26

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Packing material used for production has not been tested for its suitability

Eg: Food grade certificates.

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Auditor

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Team Leader

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Auditee

Correction:

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Auditee

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