



IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 22000:2018

Kurunduwatta Tea Factory (Pvt) Ltd.



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 22000:2018

1. NAME OF ORGANIZATION	: Kuruduwatta Tea Factory (Pvt) Ltd.
2. ADDRESS OF HEAD OFFICE	: Udugama Rd, Gonamulla Juncton, Galle
3. ASSESSMENT SITE/S	: Same as Above
4. CONTACT DETAILS	:
4.1 Name Designation	: Mr. S.K. Vithanage Factory Officer
4.2 Tel: 091223426	Mobile: 0776121068 Fax : -
4.3 E-mail : -	
5. NO. OF EMPLOYESS	: 102
6. APPLICABLE STANDARD	: ISO 22000:2018
7. FILE NO.	: IMSC-FSMS- 141
8. NACE CODE / SUBCATEGORY	: C IV
9. SCOPE OF CERTIFICATION	: Activities pertaining to manufacturing of Black Tea
10. CONFIRMATION FOR SCOPE OF CERTIFICATION	The scope is confirmed.
11. DATE OF AUDIT & Time	: 01/07/2021
12. TYPE OF AUDIT	: Stage I
13. AUDIT TEAM	: Mr. Aruna Amaradasa(AA) - Team Leader Ms. Buddhika Sajeewani (BS) - Team Member

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

Issue No. : 09

Issue Date : 2016-08-01

Rev. No : 00

Rev. Date : 2019-06-01

Issued by : Management Representative

Reviewed and approved by : Director



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13. 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.

14. FINDINGS OF THE AUDIT:

SERIAL NO.	RELEVANT CLAUSE IN ISO 22000:2018	FINDING	REMARKS
1	9.2.1	Internal audit evidence was no available during the audit	<i>Corrected</i>
2	7.2.e	Even the training schedule is available, only ISO training available no other evidence available for other trainings	<i>Corrected</i>
3	7.1.6	Packing material supplier evaluation has not been conducted Eg : Abdulla Pvt Ltd.	<i>Corrected</i>

15. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS : None

16. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME : None

17. OVERALL CONCLUSIONS:

The Stage 1 audit was successful in meeting the stated objectives:
If NO please mention the reasons

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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- The management system is designed to achieve the organization’s policy and food safety objectives

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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- The Prerequisite programs (PRP(s)) are sufficiently established

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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- Methodology and parameters used for selection/categorization between OPRP and CCP are specified in documents and monitoring record are available

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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- Verification, validation of appropriate controls have been done

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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- Appropriateness of the certification scope

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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Signature of Team Leader: Mr. Aruna Amaradasa

2024/07/21
Date:

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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.

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Signature of Team Leader

2021/07/02
.....
Date

.....
Signature of Team Member -1

01/07/2021
.....
Date

.....
Signature of Team Member - 2

.....
Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :
audit

Recommended for stage II

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Signature of Certification Manager

2021/07/02
.....
Date

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