



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

Name of Organization: Wedagedara Producers (Pvt) Ltd

NC No. : 02 of 03

Section :

Team Leader : Ms. Buddhilca Sajewani

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.3

Date of audit : 24/11/2020

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Mechanism of traceability relation of lots of received to end product is not effective.

.....  
Auditor

  
.....  
Team Leader

.....  
Auditee

Correction:

Rewrite policy and procedure document and implement traceability mechanism.

  
.....  
Auditee

28/11/2020  
.....  
Date

Root cause for Non-conformity:

Not practicing in written raw material usage protocol.

  
.....  
Auditee

28/11/2020  
.....  
Date



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Corrective action:

Date of completion:

Implement / Maintain a proper  
raw material tracing  
mechanism via Lot Numbers  
all receiving / unit operations.

28/4/2020

  
.....  
Auditee

  
.....  
Date

Verification of corrective action:

NC Closed/~~Open~~

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

  
.....  
Auditor

  
.....  
Date

Effectiveness of corrective action:

.....  
Auditor

.....  
Date

## Wedagedara Producers (Pvt) Ltd

Document name	Procedure for Traceability	Original date	2020/09/26
Document no	FSMS/MP/04/WP	Revision date	
Prepared by	FSTL	Revision no	0
		Reviewed and Approved by	General Manager

### 1. Purpose

- 1.1 To provide a procedure for the control of production activities to produce conforming products, to maintain identification of product lots and relation to raw materials, processing, and delivery activities and provide traceability.

### 2. Scope

- 2.1 This procedure is applicable to all manufacturing steps and all types of products manufactured.

### 3. Responsibility

- 3.1 The Food Safety Team Leader and the Production Team are responsible for the implementation of this procedure

### 4. Procedure Instructions

- 4.1 The product flow diagrams shall specify sequence of operations, inspections, operating procedures and persons responsible for each of the operating and inspection points and the both product characteristics and the process characteristics to be measured and monitored.
- 4.2 The days production shall be decided based on the weekly production requirement and urgent production.
- 4.3 Daily packed products identified by the batch number, and using that can trace back to the produced date.
- 4.4 Base on the production, raw materials are released from the stores, accordance with the requirements.

**IND-EXPO CERTIFICATION LIMITED**  
**No: 20, 1ST FLOOR, GALLE FACE COURT -2, COLOMBO-03**

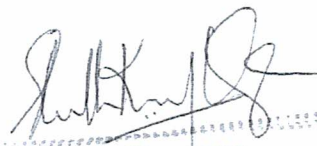
To: Sri Lanka Air Force  
Head Quarters,  
Colombo.

Date:- 14th June 2012  
Invoice No:- 006/13

**INVOICE**

Particulars	Amount - Rs:
Training Programme on CIEH Level 3 Award in food Safety for Manufacturing on 11th, 13th, & 14th June 2012 (all inclusive)	33,000.00
<b>Total</b>	<b>33,000.00</b>
Rupees : - Thirty Three Thousand Only.	
Prepared By :- Chamila	

Note: - The payment to be made by a cheque drawn in favour of "Ind Expo Certification Limited" and A/c Payee Only. Or Cash

  
Director  
Ind-Expo Certification Limited  
Apt. No: 20, First Floor  
Galle Face Court  
Colombo-03  
Reg. No: PV 7355 P-3





**INDEXPO CERTIFICATION LIMITED**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**SURVEILLANCE AUDIT REPORT – ISO 9001:2015**

DOC. NO.: QP-11-F-04      ISSUE NO. : 04  
Rev No:03

Reviewed and approved by : Director

ISSUE DATE : 2017-08-10  
Rev Date:2020-06-03  
Issued by : Management Representative  
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