



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

Name of Organization: Wedagedara Producers (Pvt) Ltd

NC No. : 01 of 03

Section : Production

Team Leader : Ms. Buddhika Sajeevani

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.2.4

Date of audit : 24/11/2020

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Following deviations <sup>are</sup> observed in PRP.s

- Glass tube bulbs are not covered at the production
- lay-out of premises is not available <sup>area</sup> at the time of audit

.....  
Auditor

  
.....  
Team Leader

.....  
Auditee

Correction:

1. Glass tube bulbs - changed and fixed  
Plastic bulbs

2. Lay-out plan has ~~displayed~~

  
.....  
Auditee

26/11/2020  
.....  
Date

Root cause for Non-conformity:

- 1. Lack of knowelege
- 2. Had a plan and not displayed during the  
Audit time.

  
.....  
Auditee

26/11/2020  
.....  
Date



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Corrective action:

Date of completion:

1. Fixed new plastic bulbs

26/11/2020

2. Placed lay-out plan

26/11/2020

Auditee

26/11/2020

Date

Verification of corrective action:

NC Closed/~~Open~~

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

Auditor

27/11/2020

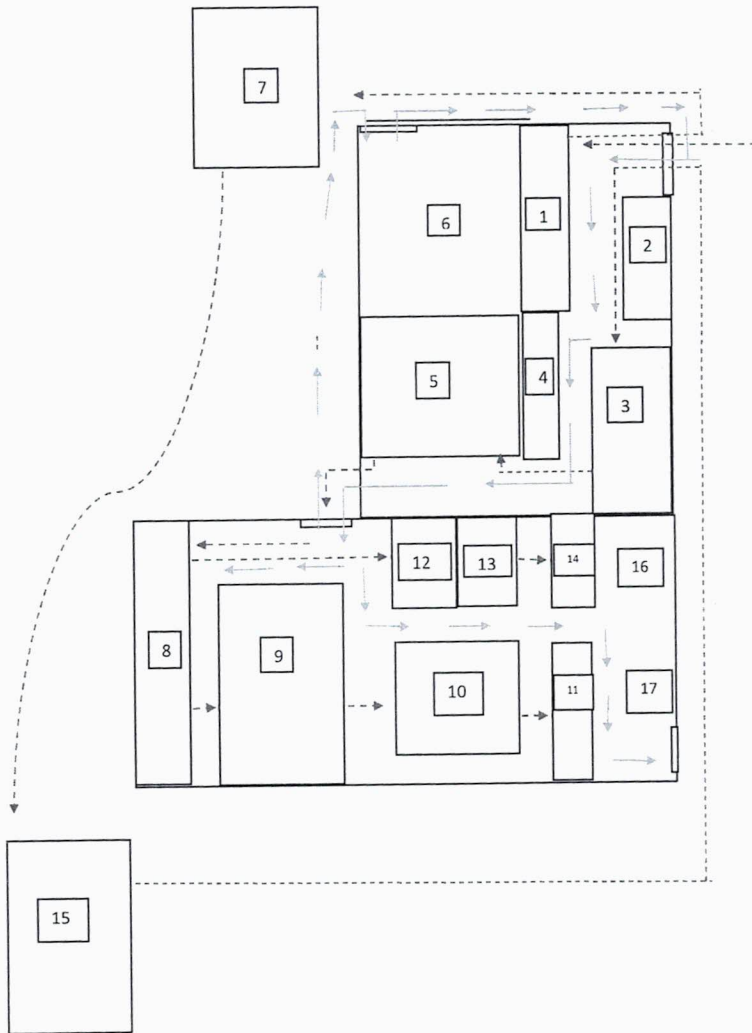
Date

Effectiveness of corrective action:

Auditor

Date

# Wedagedara producers (Pvt)Ltd – Floor chart



1. Stores O1 (Receiving goods)
2. Marketing materials
3. Stores O2 (Purified ingredients)
4. Packing materials
5. Grinding Area
6. Changing Room & Cafeteria
7. Washing Area
8. Stores O3 (Preprocessed ingredients)
9. Mixing Area (Osuvita)
10. Packing Area (Osuvita)
11. Stores O4 (Finish goods - Osuvita)
12. Processing Area ( Gasi )
13. Packing Area ( Gasi )
14. Stores O5 (Finish goods - Gasi)
15. Drying Area
16. Office Area
17. Visitors Area

- ► Material movement
- ► Man movement

*[Handwritten Signature]*  
27/11/2020





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27/11/2026





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