

Name of Organization: Shanees Food Products

NC No. : 04 of 05

Section : Production

Team Leader : Aruna Amaradasa

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.7

Date of audit : 2021/11/11

Relevant company document :

Non-conformity detected:

Category : Major/Minor

There is no standard weight to verify accuracy of the measurement of the scale which measure preservatives.

.....  
Auditor

[Signature]  
.....  
Team Leader

.....  
Auditee

Correction:

Internally standards weights will be taken to calibrate the scale internally, when weighing the preservative

[Signature]  
.....  
Auditee

12/11/2021  
.....  
Date

Root cause for Non-conformity:

Recorder not understanding the importance of internally calibrating the scale by using standard weights.

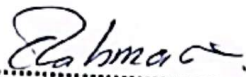
[Signature]  
.....  
Auditee

12/11/2021  
.....  
Date

Corrective action:

Date of completion:

Preservative measuring record maintain and recorder advise to check the scale by using standard weights, in each preservative measuring step.



Auditee

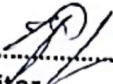
20/11/2021

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken is verified & NC is closed



Auditor

20/11/2021

Date

Effectiveness of corrective action:

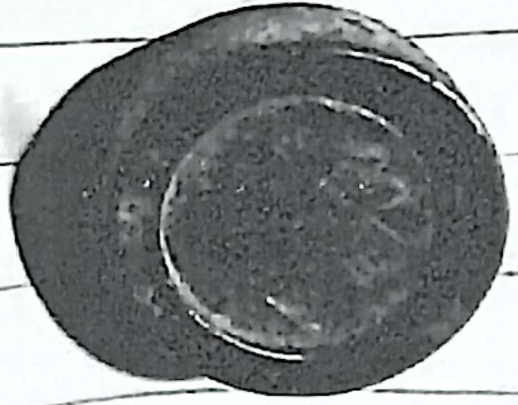
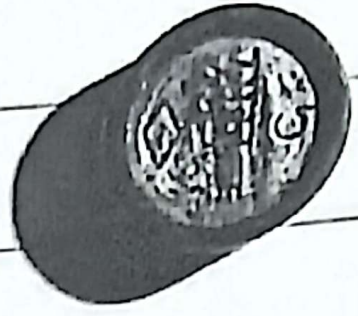
Corrective action is effective



Auditor

27.09.2022

Date



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