



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

Name of Organization: Shanees Food Products

NC No.: 01 of 01

Section: Production

Team Leader: Anura Amaradasa

Relevant Standard: ISO 22000:2018 Auditor:

Relevant Clause: 8.2.4 d)/h) Date of audit: 27/09/2022

Relevant company document:

Non-conformity detected:

Category: Major/Minor

Process of maintenance of certain PRPs are not effective

d) A gap is observed between floor and door which create ~~are~~ access for pest

h) An Insecticide which operate from electricity is located close to the production line. This lead to cross contamination

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Auditor

.....
Team Leader

.....
Auditee

Correction:

PRP's are maintained

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Rahna

Auditee

03/10/2022

.....
Date

Root cause for Non-conformity:

Importants of PRP's are not much aware

.....
Rahna

Auditee

03/10/2022

.....
Date



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Corrective action:

Date of completion:

Importants of PRP's are aware by FSTL to
operatim manager.

Rahman

Auditee

04/10/2022

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for correction is satisfactory
NC is closed subject to verification at
the surveillance audit

[Signature]

Auditor

05/10/2022

Date

Effectiveness of corrective action:

.....
Auditor

.....
Date



Image A

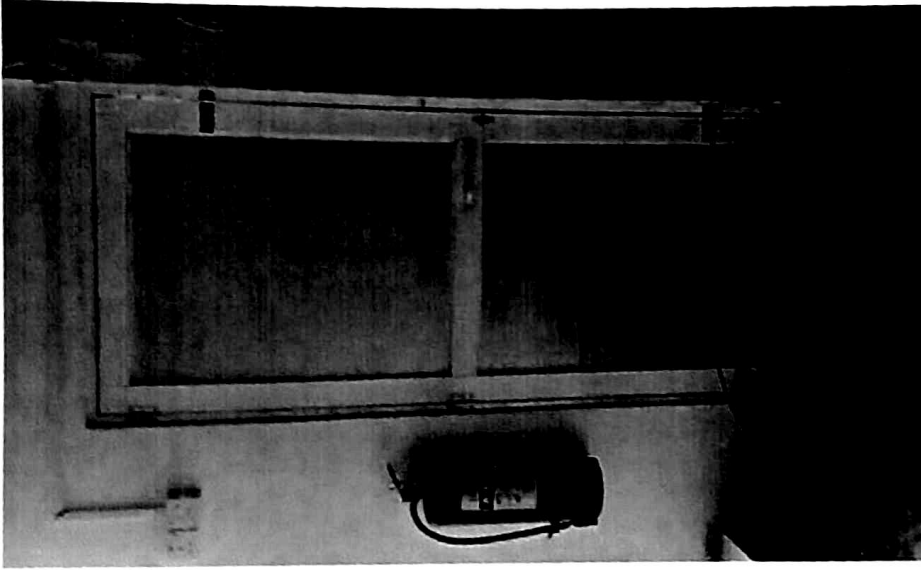


Image B

Image A - Insecticidal moved to border of the production line

Image B – Gap is closed between Floor and Door.