

Name of Organization: Shanees Food Products

NC No. : 02 of 03

Section : Kitchen

Team Leader : Aruna Amareday

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.2.4 d)

Date of audit: 2023/10/07

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process established for pest control is not effective,

Eg:- Flies are observed at kitchen area

.....  
Auditor

.....  
Team Leader

.....  
Auditee

Correction:

Internal Flies controlling activities are carried and production area entrance Flies will control by fixing curtain.

.....  
Auditee

27.10.2023

.....  
Date

Root cause for Non-conformity:

With the work load Flies missed the Flies controls.

.....  
Auditee

27.10.2023

.....  
Date

Doc. No. : QP-18-F-01

Issue No. : 07

Issue Date : 2018-01-02

Rev No : 00

Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative

Corrective action:

Date of completion:

Flies will be controlled by Fixing of curtain in  
Production entrance and Flies will monitor using  
Pest monitoring record.

*[Signature]*

.....  
Auditee

.....  
27.10.2023  
Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action has  
is verified. NC closed

*[Signature]*  
Auditor

.....  
05/11/2023  
Date

Effectiveness of corrective action:

.....  
Auditor

.....  
Date

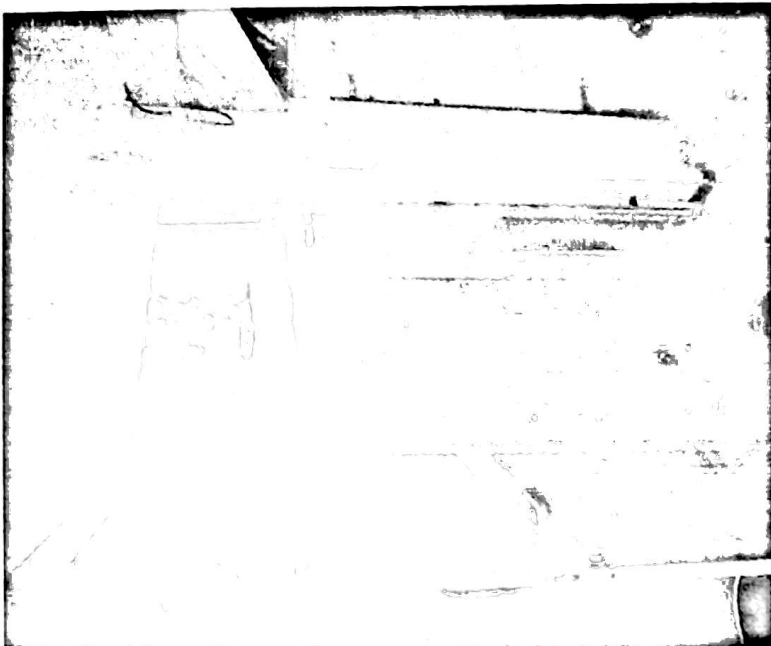
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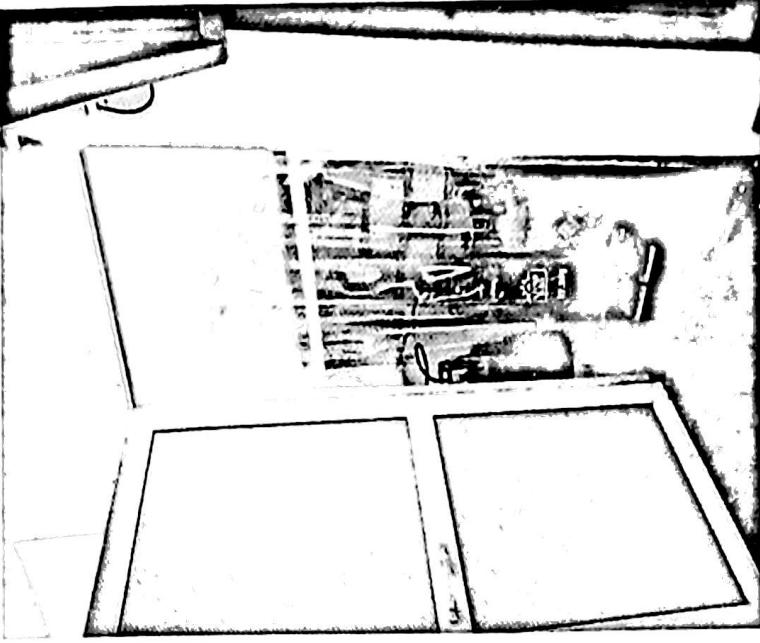
Issue Date : 2018-01-02  
Rev Date : 00

Reviewed and approved by : Director

Issued by Management Representative



**Before**



**After**

**Image A: Flies will be controlled by fixing of curtain in production entrance and flies will monitor using pest monitoring record (Shanees NC No:02)**



**After**



**Before**

**Image C: Insecticidal removed to border of the production line**

ISO 22000:2018 Food Safety Management System

2021/10/04 October 2021

Pest Sight Record

Document name

SFP/FSMS/R/16

Document no

FSTI

Prepared by

Original date

Revision date

Revision no

Reviewed and Approved by

0

Proprietor

\* If pest and its activities are not present, put "V" mark or pests are present, put the number of specify pest mentioned below

	1 Rats & Rodents or its activities	2 Cockroaches	3. House flies	4 Bees	5. Centipede	6. Gecko	7. Ants	8 Termites and termite flies	9 Mosquitos	10. Dragonfly	11 Other Insects	12 Insect debris
Date	10/1/21	10/2/21	10/3/21	10/4/21	10/5/21	10/6/21	10/7/21	10/8/21	10/9/21	10/10/21	10/11/21	10/12/21
Area of Cleaning	-	-	-	-	-	-	-	-	-	-	-	-
Incoming Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Processing and Packing Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
RM Storing Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Packing Material Storing Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fumigation Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Surrounding Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks	<p>10/1/21</p> <p>10/2/21</p> <p>10/3/21</p> <p>10/4/21</p> <p>10/5/21</p> <p>10/6/21</p> <p>10/7/21</p> <p>10/8/21</p> <p>10/9/21</p> <p>10/10/21</p> <p>10/11/21</p> <p>10/12/21</p>											
Monitored & Verified by	<p>10/1/21</p> <p>10/2/21</p> <p>10/3/21</p> <p>10/4/21</p> <p>10/5/21</p> <p>10/6/21</p> <p>10/7/21</p> <p>10/8/21</p> <p>10/9/21</p> <p>10/10/21</p> <p>10/11/21</p> <p>10/12/21</p>											

# Shanees Food Products

## ISO 22000:2018 Food Safety Management System

Document name      Pest Sight Record

2021/10/04

Original date

Document no      SFP/FSMS/R/16

2023/24 - 014 - 2023 - NOV - 2023

Revision date

Prepared by      FSTL

0

Revision no

Reviewed and Approved by

Proprietor

\*If pest and its activities are not present, put "v" mark or pests are present, put the number of specify pest mentioned below

	1. Rats & Rodents or its activities			3. House flies			5. Centipede			7. Ants			9. Mosquitos			11. Other Insects													
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Date	11/10/2023																												
Area of Cleaning	v																												
Incoming Area	v																												
Processing and Packing Area	v																												
RM Storing Area	v																												
Packing Material Storing Area	v																												
Fumigation Room	v																												
Surrounding Area	v																												
Remarks	v																												
Monitored & Verified by:	v																												

Document name      Pest Sight Record

2021/10/04

Original date

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Revision date

2023

ISO 22000:2018 Food Safety Management System

Document name: Pest Sight Record  
 Original date: 2021/10/04  
 Document no: SFP/FSMS/R/16  
 Revision no: 0  
 Prepared by: FSTL  
 Reviewed and Approved by: Proprietor

\*If pest and its activities are not present, put "✓" mark or pests are present, put the number of specify pest mentioned below

- 1. Rats & Rodents or its activities
- 2. Cockroaches
- 3. House flies
- 4. Bees
- 5. Centipede
- 6. Gecko
- 7. Ants
- 8. Termites and termite flies
- 9. Mosquitos
- 10. Dragonfly
- 11. Other Insects
- 12. Insect debris

Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	Remarks
Area of Cleaning	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Incoming Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Processing and Packing Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
RM Storing Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Packing Material Storing Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Fumigation Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Surrounding Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks Monitored & Verified by:																														