

Name of Organization: Shaneez Food Products.

NC No. : 09 of 09

Section : FST

Team Leader : Aruna Amara

Relevant Standard : ISO 22000:2018

Auditor :

Relevant Clause : 8.18.1

Date of audit: 2023/10/02

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Process established for verification activities are not effective.

Eg:- No microbiological test has been carried out for goraka paste.

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Auditor

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Team Leader

.....
Auditee

Correction:

Garcinia (goraka) Paste sample is send to external laboratory For microbial analysis.

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Auditee

.....
Date

25.10.2023

Root cause for Non-conformity:

Garcinia Paste sample chemical and physical ~~was~~ analysis was carried. However, misplace to carried microbial analysis.

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Auditee

.....
Date

25.10.2023

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:

Every Products physio-chemical and microbial analysis will be carried with defined time intervals.

[Signature]

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Auditee

25.10.2023
.....

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken is verified. Issue is closed.

[Signature]
.....
Auditor

05/11/2023
.....

Date

Effectiveness of corrective action:

.....
Auditor

.....
Date

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