



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

Name of Organization: *Walawatta Deniyaya (Pvt) Ltd.*

NC No. : *03* of *03*

Section : *Management / Production*

Team Leader : *Tharindu Hettiarachchi*

Relevant Standard : *ISO 22000:2018*

Auditor :

Relevant Clause : *8.5.4.3*

Date of audit : *2021/10/16*

Relevant company document :

Non-conformity detected:

Category : *Major/Minor*

*Monitoring and verification process is not effective.
 ex: CCP 1 monitoring.*

Auditor

Team Leader

Auditee

Correction:

Immediately monitoring and updating CCP1 is onsite update is check list 13 (WTF) FSMS/03/08

Auditee

Date

Root cause for Non-conformity:

Food safety team with QAO not monitoring effectively onsite because QAO has lot of responsibility and fail to verification of CCP1 monitoring scene for there 2 staff members were quarantine due to covid-19 pandemic situation

Auditee

Date

Corrective action:

Date of completion: 25-11-2021

Improved CCP1 monitoring and vertical axis status and update onsite

Abdul Qasim

Auditee

Chairman
WALAMANNATE DEWIRAYA (PVT) LTD.

26-11-2021

Date

Verification of corrective action:

NC Closed/Open

Provided evidence is satisfied and verified. Therefore, NC is closed.

Dhanushka

Auditor

2021/11/29

Date

Effectiveness of corrective action:

Taken corrective action is effective.

Dhanushka

Auditor

2023/03/20

Date

