



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

Name of Organization: *Wilehena Tea factory*

NC No. : *03 of 06*

Section : *Management*

Team Leader : *M. Asif*

Relevant Standard : *ISO 22000:2018*

Auditor : *Tharindu Hettiarachchi*

Relevant Clause : *8.2.4j*

Date of audit : *2021/10/06*

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Medical declaration for food handlers is not available at the time of audit. Ex: Ms. Pathumini - Ms. Chandralatha.

Tharindu Hettiarachchi
 Auditor

M. Asif
 Team Leader

[Signature]
 MANAGER
 WILEHENA TEA FACTORY (PVT) LTD
 MF 1252
 Auditee

Correction:

All the medical declaration of food handlers was sent to doctor to sign immediately effect.

[Signature]
 MANAGER
 WILEHENA TEA FACTORY (PVT) LTD
 MF 1252
 Auditee

07/10/2021
 Date

Root cause for Non-conformity:

Due to unawareness of food safety team about medical declaration.

[Signature]
 MANAGER
 WILEHENA TEA FACTORY (PVT) LTD
 MF 1252
 Auditee

07/10/2021
 Date

Corrective action:

Date of completion:

Trained the food safety team about the Medical declaration and Testing by External FS Consultant (SLQC)


.....
Auditee

09/10/2021
.....
Date

Verification of corrective action:

NC Closed/Open

Provided evidences are satisfied and verified. Therefore, NC is closed.

Dhanushka
.....
Auditor

2021/11/29
.....
Date

Effectiveness of corrective action:

Corrective action taken is not effective


.....
Auditor

2022/10/10
.....
Date



SRI LANKA QUALITY CENTER

Hot Line +94 716905308, +94 773148141, +94 112 568589 Email: srilankaqualitycenter@gmail.com

	Wilehena Tea Factory Pvt Ltd	Doc Ref	WTFPLFSMS QA 23
	Food Safety Management System	Issued by	QA Officer
	ISO 22000:2018	Authorized by	Factory Manager
		Issue Date	19/05/2021
		Revision Date	00
		Rev. No	00

CHECK LIST: 28 MEDICAL CERTIFICATE ISSUED TO FOOD HANDLER

To Whom It May Concerns

I Mr. L. Manel pushpeth Medical Officer of Health of the area of _____ have physically examined after appropriate laboratory investigations of Mr./Ms. W.P.G. Padmini bearer of National Identity Card No. 607851263V and certify that he/she is not suffering from any communicable disease or carrier of any pathogen which constitutes a threat or potential threat to food safety and that he/she is not afflicted with infected wounds, skin infection, sores or diarrhea.


Date: 2021.10.10


Dr. M/s. Manel P. Kankanamge
 M.B.B.S (Sri Lanka)
 Medical Officer of Health (Senior)
 Denipitiya Med. Clinic
 Aluressa Rd, Denipitiya

Prepared by QAM	Sign: <u>Janard</u>	Date: 19/05/2021	Authorized by FM	Sign: <u>Janard</u>	Date: 19/05/2021
-----------------	---------------------	------------------	------------------	---------------------	------------------

WE CARE YOU FOR YOUR BETTER FUTURE





SRI LANKA QUALITY CENTER

Hot Line +94 716905308, +94 773148141, +94 112 568589 Email: srilankaqualitycenter@gmail.com

	Wilehena Tea Factory Pvt Ltd	Doc Ref	WTFPLFSMS QA 23
	Food Safety Management System	Issued by	QA Officer
	ISO 22000:2018	Authorized by	Factory Manager
		Issue Date	19/05/2021
		Revision Date	00
		Rev. No	00

CHECK LIST: 28 MEDICAL CERTIFICATE ISSUED TO FOOD HANDLER

Medical Declaration has done for production Assistant NC 01 – Evidences

To Whom It May Concerns

I Mr. L. Manel pushpeth Medical Officer of Health of the area of _____ have physically examined after appropriate laboratory investigations of Mr./Ms. S.D. Chandralatha bearer of National Identity Card No. 58534143V and certify that he/she is not suffering from any communicable disease or carrier of any pathogen which constitutes a threat or potential threat to food safety and that he/she is not afflicted with infected wounds, skin infection, sores or diarrhea.


Date: 2021.10.10


Dr. M/s. Manel P. Kankanamge
 M.B.B.S (Sri Lanka)
 Medical Officer of Health (Senior)
 Denipitiya Med. Clinic
 Aluressa Rd, Denipitiya

Prepared by QAM	Sign: <u>Janard</u>	Date: 19/05/2021	Authorized by FM	Sign: <u>Janard</u>	Date: 19/05/2021
-----------------	---------------------	------------------	------------------	---------------------	------------------

WE CARE YOU FOR YOUR BETTER FUTURE



	Wilehena Tea Factory Pvt Ltd	Doc. Ref	WTFPL/FSMS/HR/01
	Food Safety Management System	Issued by	QA Officer
		Authorized by	Factory Manager
		Issue Date:	19/05/2021
	ISO 22000:2018	Revision Date:	00
		Rev. No:	00

CHECK LIST: 01 TRAINING ATTENDANCE

Training Programme Name Training on Pest Controlling, Medical Testing, GMP at the factory

Trainer Name: Prasanna Samarasena Date 09/10/2021
 Location: Factory

Sr.No	Employee Name	Designation	Department	Signature
1	ආහාරික	PA	මැලවීමේ දෙපාර්තමේන්තුව	.....
2	විකුණ	"	පැකිට් දෙපාර්තමේන්තුව	.....
3	කමලනික	"	මැලවීමේ දෙපාර්තමේන්තුව	.....
4	සුමනාරත්න	"	මැලවීමේ දෙපාර්තමේන්තුව	.....
5	විජේසේන	"	විකුණු කළමනාකරණ දෙපාර්තමේන්තුව	.....
7	මිහිඳු සමරසේන	"	පැකිට් දෙපාර්තමේන්තුව	.....
8	මුනිරත්න	"	පැකිට් දෙපාර්තමේන්තුව	.....
9	චන්දන	"	මැලවීමේ දෙපාර්තමේන්තුව	.....
10	ආනන්ද	"		.....
11	මිහිඳු	"	විකුණු කළමනාකරණ දෙපාර්තමේන්තුව	.....
12	ආනන්ද	"	විකුණු කළමනාකරණ දෙපාර්තමේන්තුව	.....
13	සුමනාරත්න	"	වැඩවිටේ දෙපාර්තමේන්තුව	.....
14				
15				
16				
17				
18				
19				
20				

Signature of Trainer: Prasanna
 Date: 09/10/2021

Signature of QAO: Sund
 Date: 09/10/2021

Prepared by QAO	Sign: <u>Sund</u> Date: 19-05-2021	Authorized by FM	Sign: <u>.....</u> Date: 19-05-2021
-----------------	------------------------------------	------------------	-------------------------------------

