

Name of Organization: Wilehena Tea Factory

NC No. : 05 of 06

Section : Management

Team Leader : M. Asif

Relevant Standard : ISO 22000:2018

Auditor : Tharindu Hettiarachchi

Relevant Clause : 8.8.1

Date of audit : 2021/10/06

Relevant company document : Product test Report

Non-conformity detected:

Category : Major/Minor

The process of hazard verification ~~result~~ has not been retained as documented information at the time of audit.

Ex:- Product test report (chemical & biological parameters)

Tharindu Hettiarachchi
Auditor

M. Asif
Team Leader

[Signature]
Auditee

Correction:

I immediately informed to Testing Laboratory to send the Final product testing report which sample has already submitted.

[Signature]
Auditee

07/10/2021
Date

Root cause for Non-conformity:

Final product sample has already submitted to testing Laboratory but Testing report was not received at the time of Audit.

[Signature]
Auditee

07/10/2021
Date

Corrective action:

Date of completion:

Trained the Food Safety team about product testing verification and final product testing report should be taken already.



09/10/2021.

Auditee

Date

Verification of corrective action:

NC Closed/Open

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



2021/11/29

Auditor

Date

Effectiveness of corrective action:

Corrective action taken is not effective



2021/12/10

Auditor

Date



SRI LANKA QUALITY CENTER

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

NC 05 – Evidences – Black Tea Testing Report

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Intertek
ISO 17025
SLAB
SLAB
BAC-MSA

DATE : 30/11/2021
LAB NO : CA/1493/2021
LAB REF : CBL/480/1/2021
SAMPLE NO : 20217417

TEST REPORT

CLIENT : WILEHENA TEA FACTORY
ADDRESS : AKURESSA ROAD, IMADIUWA
SAMPLE DESCRIPTION : BLACK TEA
SAMPLES RECEIVED ON : 22/11/2021
DATE OF PERFORMANCE : 22/11/2021 TO 29/11/2021

PARAMETER	RESULTS	USED METHOD
Iron as Fe (ppm)*	61.7	ICPMS
Copper as Cu (ppm)*	13.6	ICPMS
Zinc as Zn (ppm)*	22.6	ICPMS
Lead as Pb (ppm)*	Not Detected (LOD: 0.5)	ICPMS
Cadmium as Cd (ppm)*	Not Detected (LOD: 0.1)	ICPMS
Chromium as Cr (ppm)*	Not Detected (LOD: 0.01)	ICPMS
Salmonella (In 25g)	Absent	ISO 6579-1:2017

NOTE
(*) Test Parameters are not accredited ISO 17025: 2017

The sample was submitted by the Client.
This report refers specifically to the sample analysed.
This report shall not be reproduced, except in full, without the written approval of Intertek.

Handwritten signature





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

CHECK LIST: 01 TRAINING ATTENDANCE

Training Programme Name Training on Medical Testing, Pest Control & treatment process, CAMP, process & product verification method and equipment calibration.

Trainer Name: Prasanna Samarasikara Date 09/10/2021

Location: office

Sr.No	Employee Name	Designation	Department	Signature
1	සියම්	F.M	කළමනාකරු	<i>[Signature]</i>
2	අනන්ද	FO	නිලධාරී	<i>[Signature]</i>
3	අක්ෂ	MO	තැන්පත්	<i>[Signature]</i>
4	අනු	Q.A.O	නිලධාරී	<i>[Signature]</i>
5	අනු	A.F.O	නිලධාරී	<i>[Signature]</i>
7	අනු	SO	නිලධාරී	<i>[Signature]</i>
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20				

Signature of Trainer: *[Signature]*
 Date: 09/10/2021

Signature of QAO: *[Signature]*
 Date: 09/10/2021