



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

Name of Organization: Shannon Estate, Hatton

NC No. : 01 of 02

Section : Withering Section

Team Leader : Mr. D.N.S. Kuruppullagala

Relevant Standard : ISO 22000:2018

Auditor : Mr. Aruna Amaradasa

Relevant Clause : 8.2.4 (d)

Date of audit: 19/07/2022

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Implementation of PRPs of pest control is not effective.

Eg! Birds are observed on loft area


.....
Auditor


.....
Team Leader

.....
Auditee

Correction:

Have fixed a strip curtain covering Loft section entrance


.....
Auditee

20/07/2022
.....
Date

Root cause for Non-conformity:

That was occur because of having opening in entrance at loft section.


.....
Auditee

20/07/2022
.....
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:

- i) Have fixed Polythen strip curtain covering lost section entrance.
- ii) Planned to conduct training about cross contamination to factory staffs.

.....
Auditee

20/07/2022
.....
Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken is verified. ∴ NC is closed.

.....
Auditor

2022/07/26
.....
Date

Effectiveness of corrective action:

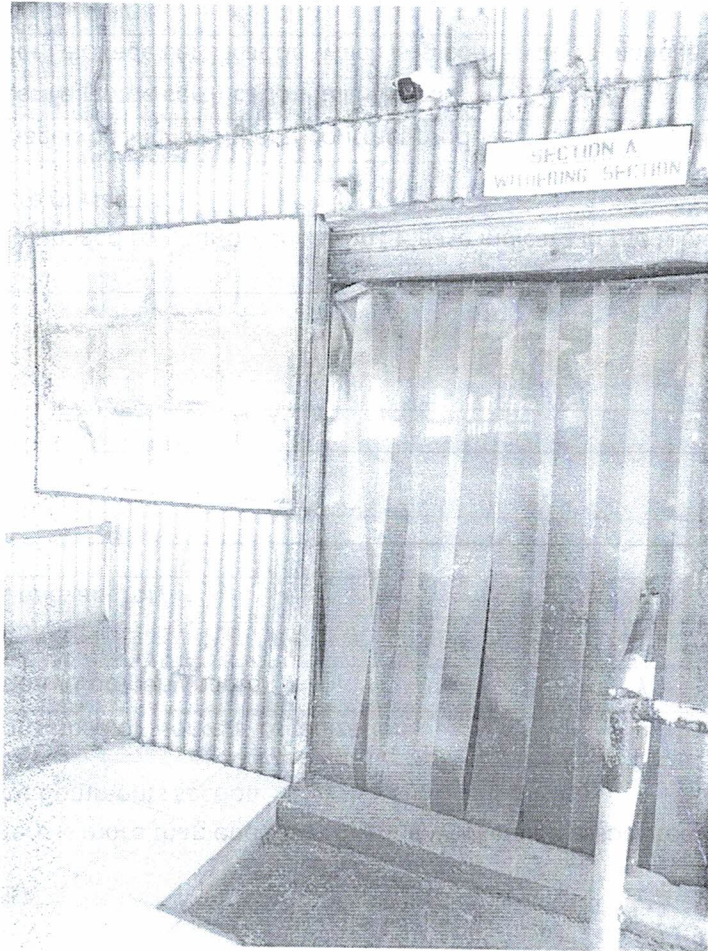
Taken corrective action is effective.

.....
Auditor

2023/08/10
.....
Date

Shannon Tea Factory of Hatton Plantations PLC

- ISO 22000 : 2018 1st Surveillance audit NC correction proofs
- Relevant Clause: 8.2.4 (d)



18.			
17.			
16. Tea Camellia sineasis			
Product	Conventional	Organic	Total

Record in the following table the total land area cultivated with each Fairtrade product that your organization produced in the last calendar year.
If no data available please fill-in "-1"

26. Total land area under Fairtrade certification which is in conservation management or set-asides
Total land area under Fairtrade certification [all FT crops]
Total land area managed by SPO members/ contract producers (i.e. sum of all farms)
25. What is the total area managed by your organization? Please indicate in the table below with the corresponding unit (Acre or Hectare).

Land

24. Space for comments
Name of trade union & workers' organization
Employers association / Company name
Bargaining unit
Period [term/years relevant for]

23. Identification of the CBA
For Multi Estates: If there is more than one CBA covering workers on associated estates certified under FT, record the details in the Comments section
There is trade union with a CBA
There is trade union but there is a sectoral CBA
There is no trade union but there is CBA
There is no CBA
22. Legally recognized Collective Bargaining Agreement (CBA) which the HL had (if any) at end of last calendar year.

Total