



**IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

**STAGE I AUDIT REPORT**

**ISO 22000:2005**

**(Serandib Super Food Pvt Ltd)**



**14. AUDIT OBJECTIVES:**

The objectives of this audit were:

- to confirm that the management system has been planned to conform with all the requirements of the audit standard including availability of documented information required;
- to understand the scope of the management system of the client with regards to operational processes, equipment and the complexity of the operation(levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- to confirm the readiness and planned arrangements for the Stage 2 audit.

**15. FINDINGS OF THE AUDIT:**

SERIAL NO.	RELEVANT CLAUSE OF ISO 22000:2005	FINDING	REMARKS
1	4.2.1	Following external documents are not available, ISO 22000:2005, ISO/TS 22002-1, Food Act, Food hygiene regulation	Corrected
2	4.2.3	Retention time and disposition of the records has not been defined	Corrected.
3	4.1	Pest control is mentioned as outsourced process in the manual. However pest control is not outsourced.	Manual is corrected.
4	7.2.3	Hand wash basin and sanitizer not available at male workers toilets.	Corrected
5	7.2.3	Flies are observed within the premises	Accepted
6	7.2.3	Light bulb is not covered at the entry	
7	7.2.3	Insects found on the trolley	Corrected
8	7.2.3	Net used for pest screen is damaged	

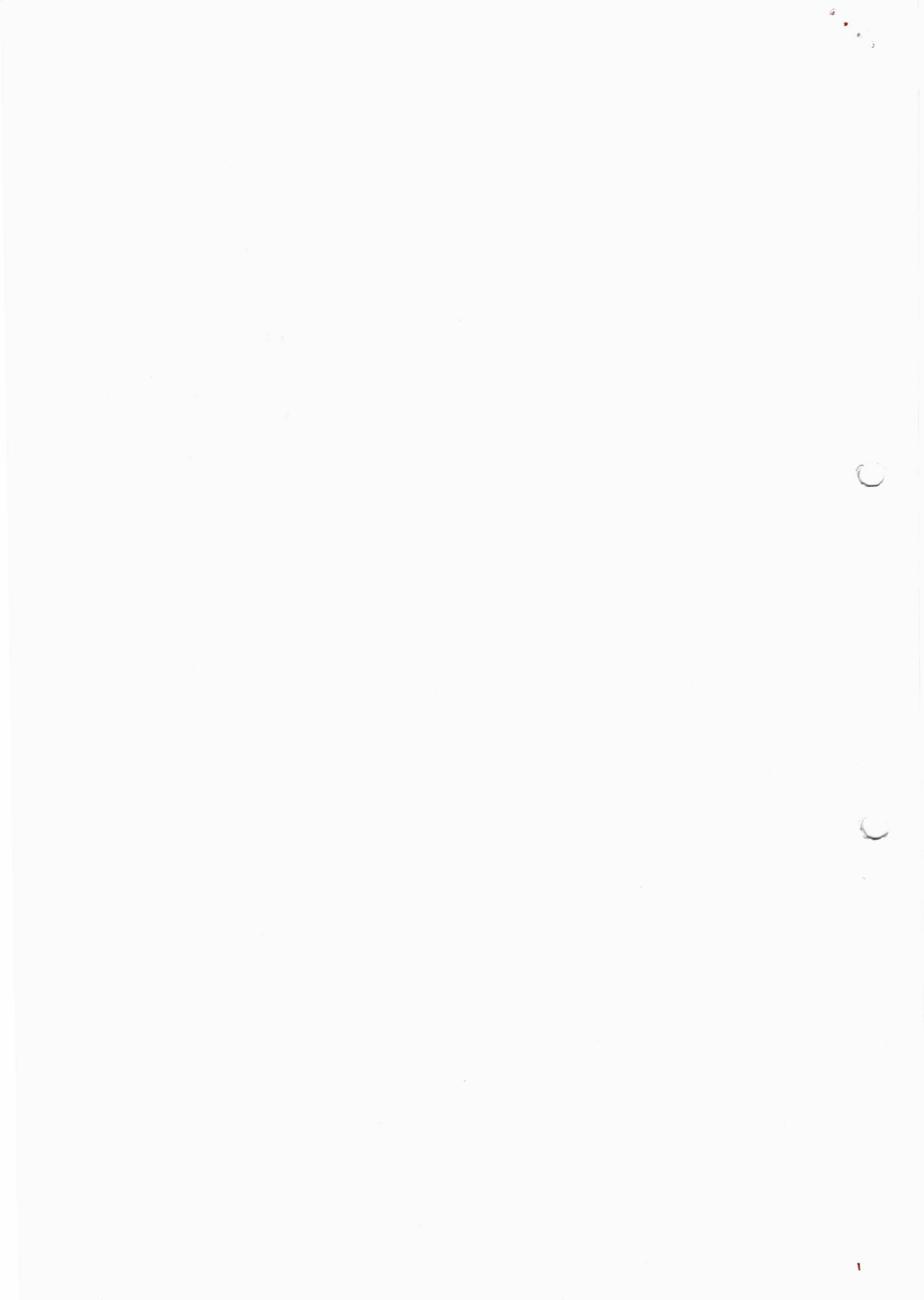
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9	7.2.3	Control points has not been identified	Identified
10	7.2.3	Flows at supervisor room has been screened for pest	
11	7.2.3	Grade certificate is not available for sanitizer	corrected
12	7.2.3	Grade certificate is not available for oil and grease	Corrected
13	7.2.3	Recommendation for personnel health as per the hygiene regulation is not available for some workers (Chinthaka, Malith, ... Hashan)	Mold Recommendation is available, (Mold - Wadduwa) NIS Nucleus but material
14	7.4.3	Q2, Q3, Q4 mentioned in the assessment is not defined.	Corrected.
15	5.7	Extinguishers set for emergency preparedness has not established systematically record is not available, no (location)	-
16	7.8	Wellwater has been tested by CDA on 22.02.2016 is found contaminated with faecal matter. Company has taken actions to rectify the matter. However third party certification has not been done.	External tested and report available, (CDA) It - found 2 ok
17	8.4.1	Internal audit schedule has been defined adequately	addressed
18		ERP is not available	Corrected

16. ANY DEVIATIONS IDENTIFIED DURING THE AUDIT PLAN AND REASONS: None

17. ANY SIGNIFICANT CORRECTIVE ACTIONS TAKEN OR PLANNED TO IMPROVE OR PREVENT REOCCURENCE OF NON CONFORMING PRODUCTS OR SERVICES AFFECTING ON THE AUDIT PROGRAMME:

Oil plants are not



**18. OVERALL CONCLUSIONS**

- The Stage 1 audit was conducted in meeting the stated objectives: YES  NO   
 If NO please mention the reasons:

Audit has been conducted on a sample basis and the available information, consideration to the findings identified, and the report the overall conclusions of the audit are as follow:

- The management has been planned to conform with all the requirements of the standard: YES  NO
- The management has been planned to achieve the organization's policy and objectives: YES  NO
- Based on the findings identified, the system is designed to comply with statutory, regulatory and contractual requirements: YES  NO
- The Prerequisite Programs (PRPs) are sufficiently established: YES  NO
- Methodology has been used for selection/categorization between CCPs and PRPs as defined in documents and monitoring and control plan: YES  NO
- Verification, validation and appropriate controls have been done: YES  NO
- The internal audit program and management review planning assure compliance with the Stage 2 Audit: YES  NO
- Appropriate corrective actions within scope: YES  NO

Signature of The Auditor: *[Signature]* / maradasa

Date: 2017-02-06

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