

IND-EXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME

CORRECTIVE ACTION PLAN FOR NON-CONFORMITIES

For all non-conformities kindly complete this form and submit with evidence within two months.

Name of organization :

Type of audit : Stage II / Surveillance / Re-certification/Special audit (delete whichever is inapplicable)

Date/s of audit :

NCR No.	Non-conformity	Corrective actions taken & Date of implementation	Evidence of implementation
01.	Certain documents have not been controlled, as mention in the docu. control procedure.	The management Review and all the staff were trained (internal and external) on 20th June 2017	Document attached.
02.	The company has not formally communicated with CDA	The Staff have been trained on CDA regulatory requirements and the necessary adherence on 21th June 2017	Document attached
03.	Food safety team have not been considered.	All the procedure, have been The required training have been given as per the ISO22000 requirement.	Document attached.
04.	(i) Cutter rubber belt worn off (ii) Particulated disposed (iii) microflora has been observed in certain wall (iv) roof sheet has been peel off.	All the cleaning, Hygiene and general maintenance task have been identified through the plane.	Photos have attached copy attached.
05.	Haccp plan	All the procedure have been added to the Haccp master plan.	Document attached.



Signature of Management Representative /FSTL/EMR

15/06/2017

Date

OBSERVATIONS AND RECOMMENDATIONS

Serandib Super Food (pvt) Ltd
 Pothupitiya
 Wadduwa
 038 22 32 508

All the NCRs except NCR no 02/05 (communication with CDA) have been closed. Recommended to grant the certification for the scope of manufacturing of DC and coconut chips.



Signature of Team Leader/Lead Auditor

20/06/2017

Date

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Serandib Super Food (pvt) Ltd
Rajshahi
Dhaka
031 22 32 508