

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

Name of Organization: Sere-dib Super Food (Pvt) Ltd  
 NC No.: 04 of 05  
 Section: Production Team Leader: Mrs. Anurashwari  
 Relevant Standard: ISO 22000:2018 Auditor: Aruna Anand  
 Relevant Clause: 7-2 Date of audit: 2017/03/30  
 Relevant company document :

**Non-conformity detected**

Category: Major/Minor

- I ~~the~~ cutter motor power transmission rubber belt worn off particulates deposited on cutter frame
- II Microflora has been observed in certain walls (Es. blanching tank area and cutter area)
- III Paint of roof sheet at blanching area has been peel off and certain frame is found with rust at the same area.

Auditor

Team Leader:

**Correction:**

- I cutter motor power transmission rubber belt was covered properly with a new cutter frame.
- II New wall paint was applied to the all microflora contaminated wall.
- III All Damage roof (peel off) has replaced with new roof sheet and app.

Auditee

Date

**Root cause for Non-conformity**

- I Unawareness of responsible person
- II production wall were not cleaned daily properly.
- III unawareness of responsible person.

Auditee

Date

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

Doc. No. : QP-18-F-01

Issue No. : 06

Issue Date : 2014-06-09

Reviewed and approved by : Director

Issued by Management Representative

Page 01 of 02

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**Corrective action**

**Date of completion:**

All the cleaning Hygiene and general maintenance tasks have been identified. Through a general administration and maintenance plan an acopy is attached.

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Auditee

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

15/06/2017  
.....  
Date

**Verification of corrective action**

**NC Closed/Open**

Evidence provided for the corrective action taken is verified and NCR is closed

.....  
Auditor

20/06/2017  
.....  
Date

**Effectiveness of corrective action**

.....  
Auditor

.....  
Date



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