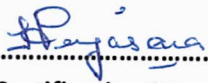


EVALUATION REPORT

- 1.) **INTRODUCTION:** Conformity assessment of the Food Safety Management System of Supreme Lanka Agro Products (Pvt) Ltd
- 2.) **REFERENCE DOCUMENTS:** ISO 22000:2005, SLS 1266:2011
- 3.) **COMPANY DOCUMENTS REFERRED:** Food Safety Management manual, HACCP manual, procedure manual and relevant records
- 4.) **SCOPE OF CERTIFICATION:** Processing of dried sprats and dried fish
- 5.) **DETAILS OF AUDIT:** Adequacy Audit conducted on 2011-10-31
Stage I Audit conducted on 2011-12-21
Stage II Audit conducted on 2012-01-26
- 6.) **DETAILS OF NONCONFORMITIES/ OBSERVATIONS:**
See audit summary and nonconformity reports (attached)
Major- none
Minor- 07 (Seven)
- 7.) **VERIFICATION OF NONCONFORMITIES:** with photographic and documentary evidence submitted is satisfactory. Thus NCR's are closed.
- 8.) **CONCLUSION:** Documents to be submitted to the certification committee


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Certification Manager

2012-02-13
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Date