


IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
POST CERTIFICATION VISIT STATUS FORM

1. Name of the organization : **Supreme Lanka Agro Products (Pvt) Ltd.**

Date of previous audit	Previous audit team	No. of man days	Elements audited	Area	Status of NCRs at the previous audit															
					NCRs at the previous audit		NCRs cumulative		NCRs											
					Major	Minor	Major	Minor	Major	Minor										
2012-01-26 (Jan)	Mr. S. L. Gunge (TL) Ms. P. Weerawardena (TM) Mr. S. Kapurugoda (TA)	04	4.2.2, 4.2.3, 5.1, 5.2, 5.4, 5.6, 5.7, 5.8, 6.3, 6.4, 6.2.2, 1.2, 1.3, 3, 7.3, 7.5, 7.4, 7.4.3, 7.6, 7.7, 7.3.2, 7.8, 7.9, 7.10, 7.10.2, 7.10.3, 7.10.4, 8.2, 8.3, 8.4.1, 8.4.2, 8.4.3, 8.5	Management 4.2.2, 4.2.3, 6.2.2, 5.9.2 Production 7.2, 7.6	1		04	closed												

2. Complaints, if any :

3. Remarks, if any :

Signature of Certification Manager

Date

Doc. No.: QP-11-F-01
Reviewed and approved by : Director

Issue No. : 03

Issue Date : 2012-04-20
Issued by : Management Representative
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