



# **IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

## **STAGE I AUDIT REPORT**

**ISO 22000:2005**

**BSJ Products**





INDEXPO CERTIFICATION LIMITED  
MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
STAGE I AUDIT REPORT –ISO 22000:2005

1. NAME OF ORGANIZATION : BSJ Products

2. ADDRESS OF HEAD OFFICE : Gurugodalla waththa, Thammita, Hunumulla

3. FACTORY/LOCATIONS/SITES/OUTLETS : None

4. CONTACT DETAILS

4.1 Name : S. P. K. H. Jayaweera                      Designation : Proprietor

4.2 Tel : +94312243918      Mob: +94777358198      Fax : -      E-mail : spkjayaweera@gmail.com

5. APPLICABLE STANDARD : ISO 22000:2005

6. FILE NO. : IMSC – FSMS - 066

7. SCOPE OF CERTIFICATION: Manufacturing and packing of white coconut oil

8. APPLICABLE SECTOR : C IV

10. NO. OF EMPLOYEES : 10

11. DATE OF AUDIT : 2018-10-06

12. TYPE OF AUDIT : Stage I

13. AUDIT TEAM :

D. N. S. Kuruppumullage  
Mihiri Fernando

Team Leader  
Team Member

Doc. No.: QP-05-F-03  
Revision No:00  
Reviewed and approved by : Director  
Representative

Issue No. : 08

Issue Date : 2016-08-01  
Revision Date: --  
Issued by : Management

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**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 sites, 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 IN ISO 22000:2005	FINDING	REMARKS
1	4.2.2	Certain external documents were not available and some of the records were not included in the master list of records	<div style="border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; padding: 5px;"> <p style="color: blue; font-style: italic;">Corrective actions were taken &amp; verified. <del>is</del></p> </div>
2	5.5	Although food safety team leader is appointed, no evidence to conform the appointment	
3	5.7	Fire assembly points and fire exits were established but not communicated to the employees.	
4	6.2	Awareness on ISO 22000:2005 was not given to food safety team members	
5	7.2	Cleaning procedures were not adequate for machineries in the wet section.	
6			
7			



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**16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS:** No deviations occurred from the audit plan.

**17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:** No significant issues were impacted on the audit programme.

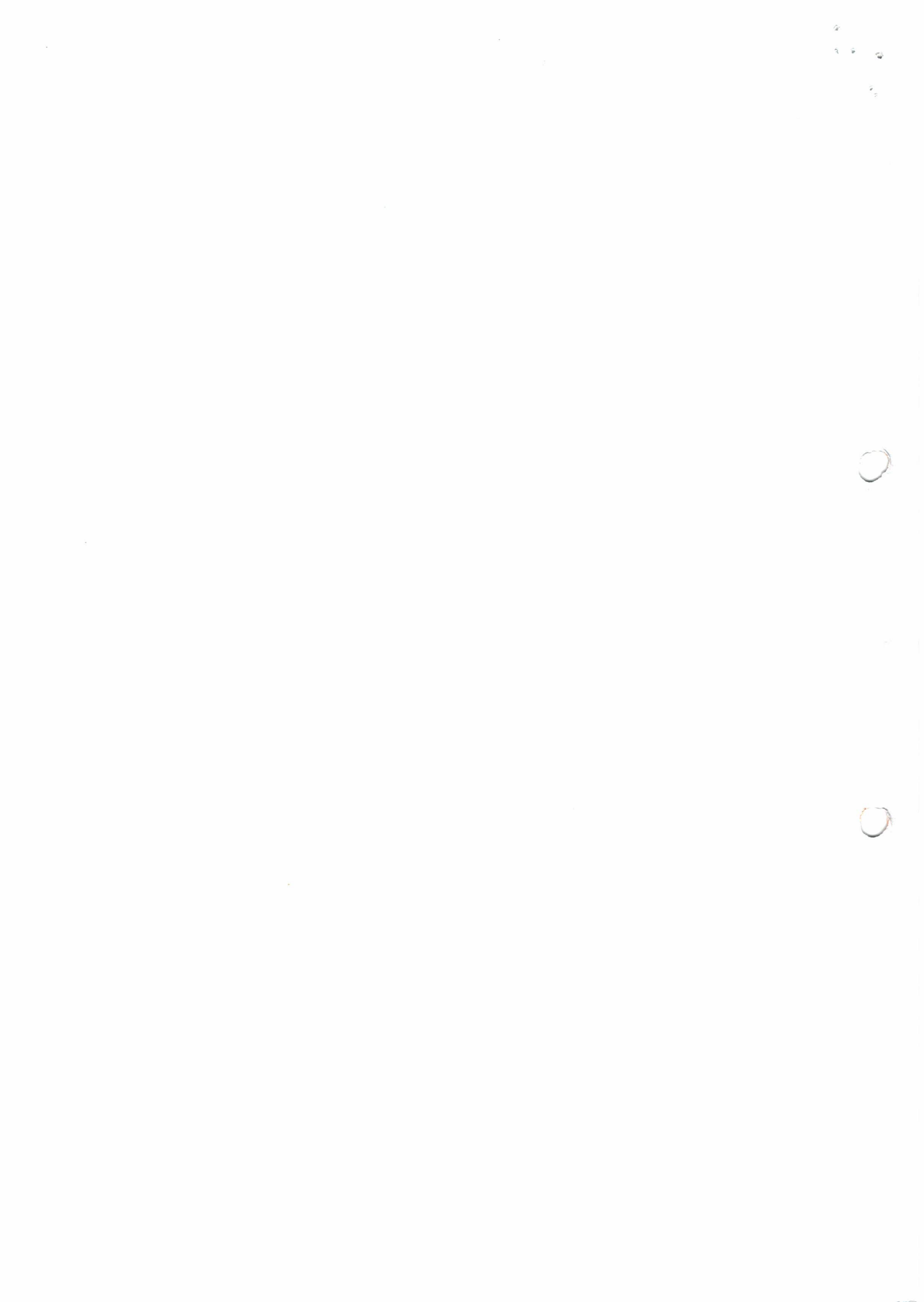
**18. OVERALL CONCLUTIONS:**

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

Audit has been carried out on sample basis and the available information. consideration to the findings identified on the report the overall conclusions of the audit are as follow:

- The management system has been planned to conform with all the requirements of the audit standard: YES  NO
- The management system is designed to achieve the organization's policy and food safety objectives: YES  NO
- Based on the information provided, the system is designed to identify and manage compliance with statutory, regulatory and contractual requirements: YES  NO
- The Prerequisite programs (PRP(s)) are sufficiently established: YES  NO
- Methodology and parameters used for selection/categorization between OPRP and CCP are specified in documents and monitoring record are available: YES  NO
- Verification, validation of appropriate controls have been done: YES  NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES  NO
- Appropriateness of the certification scope: YES  NO

Signature of Team Leader : ..... Date:.....



- Page 04 of 04 is for internal purposes only.


**1. RECOMMENDATION BY AUDIT TEAM :**

Recommended for Stage 2 audit subject to rectifying the findings of the Stage 1 audit.

.....  
  
Signature of Team Leader

.....  
2018-10-09  
.....

Date

.....  
  
Signature of Team Member -1

.....  
2018-10-09  
.....

Date

.....  
Signature of Team Member - 2

.....  
Date

**2. RECOMMENDATION BY CERTIFICATION MANAGER :**

*Recommend for stage 2 audit.*

.....  
  
Signature of Certification Manager

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2018-10-09  
.....

Date

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