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

Name of Organization: Chillico Foods (Pvt) Ltd

NC No. : 01 of 02

Section : Management

Team Leader : Mrs. Kema Vasanth

Relevant Standard : ISO 22000:2005

Auditor : –

Relevant Clause : 4.2.2

Date of audit : 2017-11-08

Relevant company document : Document control

Non-conformity detected

Category : Major/Minor

Certain documents were not approved prior to issue.
Ex: Dryer temperature records
Training schedule.

Auditor

Team Leader :

Correction:

Relevant documents have been approved as per the document control procedure.

Auditee

Date 27.11.2017

Root cause for Non-conformity

Document control procedure has not been followed for above mentioned documents.

Auditee

Date 27.11.2017

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

Corrective action

Date of completion:

Document control procedure will be implemented for all the document and will be approved prior to issue.

Auditee

27.11.2017
Date

Verification of corrective action

NC Closed/~~Open~~

Evidence provided for the corrective action has been verified

Auditor

27-11-2017
Date

Effectiveness of corrective action

Auditor

Date

	CHILLICO FOODS (PVT) LTD	Page 1 of 1
	DRYER TEMPERATURE RECORDS	CF/DTR

DATE 2017	ITEM	TEMPERATURE	START TIME	END TIME	DURATION In Minute	SIGNATURE
10.11	chilli (ch.cttr)	80°c	9.30	10.00	30 Min	[illegible]
11.11	chilli (J.cttr)	80°C	8.00	8.20	20Min	[illegible]
13.11	chilli (J.cttr)	80°C	9.00	9.20	20Min	[illegible]
14.11	chilli (J.cttr)	80°c	9.25.	9.45	20Min.	[illegible]
20.11	chilli (J.cttr)	80°C	8.20	8.45	25 Min	[illegible]
23.11	chilli (J.cttr)	80°c	9.10	9.30	20 Min	[illegible]
24.11	M.fish.	80°C	2.00	2.15	15 Min	[illegible]
	M.Fish (Pieces)	80°c	3.00	3.20	20 Min	[illegible]
25.11	Pepper.	80°c	9.00	9.20	20 Min	[illegible]

Verified by FSTL :- .....

CHILLICO FOODS (PVT) LTD.
Industrial Estate, Ulapane.
Tel: 091-2356033, 077-6266654

Date of Issued:	2017/11/09	Issue Number:	01
Date of Revised:	YYYY/MM/DD	Revised Number:	00
Reviewed by:	Factory Executive	Approved by:	MD

	CHILLICO FOODS (PVT) LTD	Page 1 of 2
	TRAINING SCHEDULE	CF/TS

#	Subject to be covered in the training	To Whom	By Whom	Year 2017											
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	GMP (Good Manufacturing Practices)	Supervisor	SLSI / Out Door												
2	Personal Hygiene	All Labourers	Supervisor/ PHI												
3	Importance of Hand Washing	All Labourers	Supervisor/ PHI												
4	Types of Hazards	All Labourers	Supervisor/ PHI												
5	Operational Hygiene	All Labourers	Supervisor/ PHI												
6	Structural Hygiene	All Labourers	Supervisor/ PHI												
7	Machineries Maintenance (When new operator recruited)	Operator & Labourers (where necessary)	Supervisor												

CHILLICO FOODS (PVT) LTD.
Industrial Estate, Ulapane.
Tel: 081-2356033, 077-6266654

Date of Issued:	2017/11/09	Issue Number:	01
Date of Revised:	YYYY/MM/DD	Revised Number:	00
Reviewed by:	Factory Executive	Approved by:	MD

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

Name of Organization: Chillico Foods (Pvt) Ltd

NC No. : 02 of 02

Section : Operation

Team Leader : Mrs. Kema Vasanth

Relevant Standard : ISO 22000: 2005

Auditor : -

Relevant Clause : 7.2.3

Date of audit : 2017-11-08

Relevant company document : Prerequisite Programs.

Non-conformity detected

Category : Major/Minor

Following deviations were observed during the audit in PRPs

1) Medical report for FSTL was not available.
2) Racks which contained labels were dusty & not cleaned.

Auditor

Team Leader :

Correction:

1. Medical test has been done.
2. Rack is covered with polythene in order to prevent contamination of labels with dust.

Auditee

Date 27.11.2017

Root cause for Non-conformity

1. FSTL was unable to attend medical test due to busy schedule.
2. Unawarness.

Auditee

Date 27.11.2017

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

Corrective action **Date of completion:**

1. All food handlers including FSTL will be undergone medical testing annually.
2. Lablels will be store in proper manner.

..... 27.11.2017
Auditee **Date**

Verification of corrective action **NC Closed/~~Open~~**

Evidence provided for the corrective action verified.

..... 27.11.2017
Auditor **Date**

Effectiveness of corrective action

....
Auditor **Date**

DIGASIRI
MEDICAL CARE (PVT) LTD.

No. 50, Hospital Road, Gampola.
Tel : 081 3805135

LABORATORY REPORT
(Confidential)

BC-5300 Fully Automated Heamatology Analyzer | Humalyzer 3500 Bio Chemistry Analyzer

Ref No : 449

Lab No : 3060

Patient's Name : MR.S.IQUBAL

Referred By :

Sample : Blood

Date : 2017-11-13

S.A.T.

S. Typhi : O : 1/40

S. Typhi : H : Negative

S. Para Typhi : AH : Negative

PRABANTH ABEYKOON
Medical Laboratory Technologist

MEDICAL LABORATORY TECHNOLOGIST

(The Food Act. No 26 of 1980

Regulation 11)

MEDICAL CERTIFICATE ISSUED TO FOOD HANDLER

I Dr A.H.K. Dabare Medical Officer of Health of the area of Ganga Thala Korale have physically examined after appropriate laboratory investigations of Mr./~~Ms.~~ M.F.M. Subahani bearer of National Identity Card No. 953432440V and certify that he/~~she~~ is not suffering from any communicable disease or carrier of any pathogen which constitutes a threat or potential threat to food safety and that he/~~she~~ is not afflicted with infected wounds, skin infection, sores or diarrhoea.

Medical Officer of Health

Date : 16.11.2017

(Official Seal)

02-369

indexpo

INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
CONFIDENTIALITY & IMPARTIALITY STATMENT

1. **Name of Lead Auditor/Team Leader/Team Member/Technical Expert/Trainee auditor / Certification Committee member/ Impartiality Committee member/ Appeal Committee member :***

   Mr./Mrs./~~Miss~~.....Amani wijesinghe.....

2. **Address of Organization:**

   .....Ind-Expo Certification Limited, Apartment No. 20, Galle Face Court 02, Colombo 03.....

3. **Type of audit/Meeting: ***

   Stage I audit/ Stage II audit/ Surveillance audit/ Recertification audit/ Special audit/ Follow up audit/ Certification committee meeting / Impartiality committee meeting/ Appeal committee meeting

4. **Date(s) of audit / Meeting:**

   .....2017-11-08.....

5. **Organization Audited/Assessed:**

   .....Chillico foods (Pvt) Ltd.....

Note: * Strike out which is not applicable

I hereby declare that;

- I have not offered any consultancy, guidance, supervision, internal audit or other services to the organization being audited/ assessed in any way and I was not an employee of this organization fo last two years.
- I shall neither copy any documentation nor divulge any information collected to any third part without written prior consent from the organization. However any information required by a court o low in Sri Lanka, it will be submitted to the court after informing the client through certification body
- I will not keep any documented information that has been obtained from the client after completio of assigned duties by the certification body.
- I will take all professional judgments based on objective evidence and will be free from any influenc that can compromise impartiality of the certification process.

.....Amani.....
Signature

2017.11.08
.....
Date