

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

Root cause for Non-conformity

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

.....
Auditee

.....
Date

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.

Agud
Auditee

27.11.2017
Date

Verification of corrective action

NC Closed/Open

Evidence provided for the corrective action has been verified

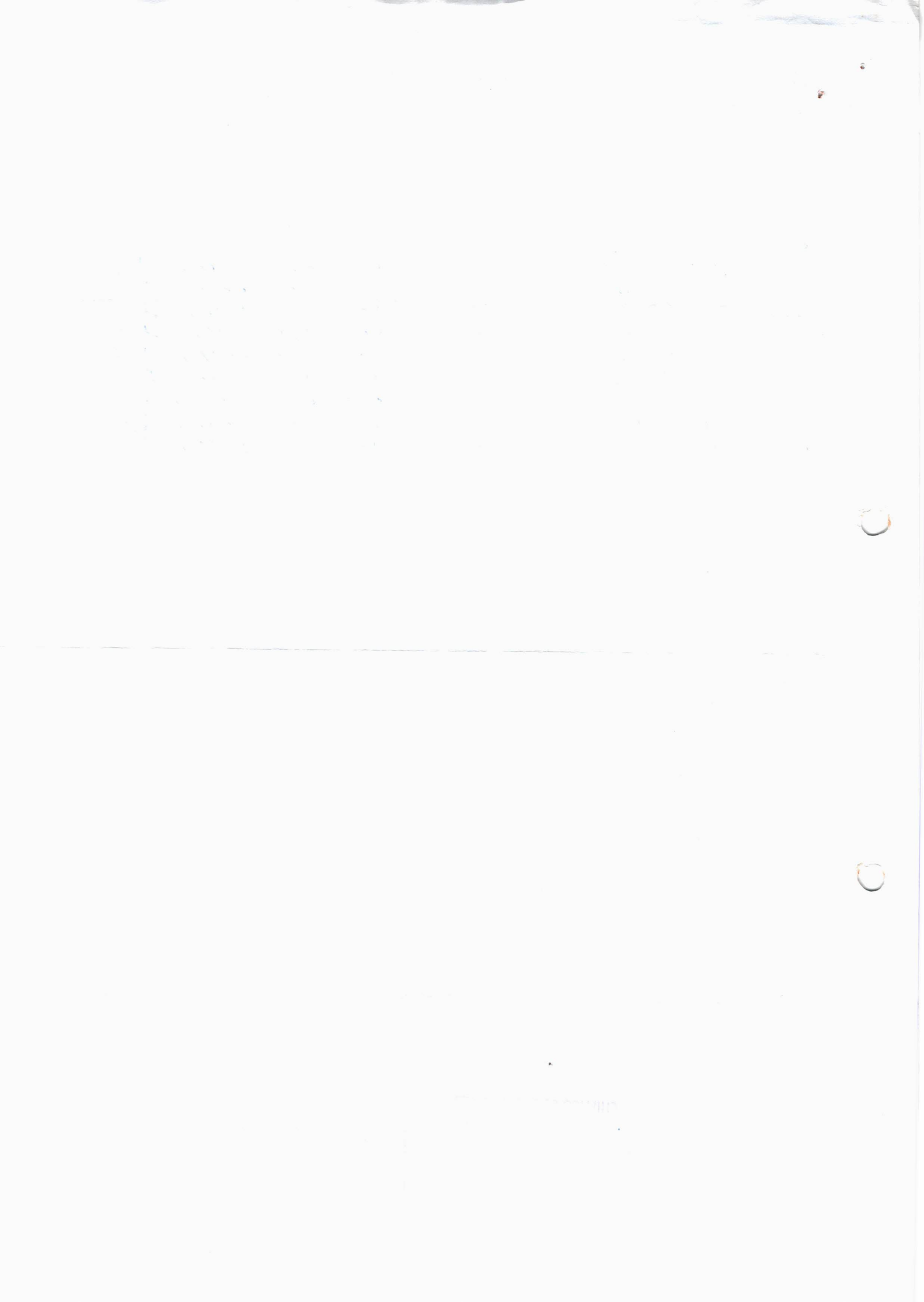
e d
Auditor

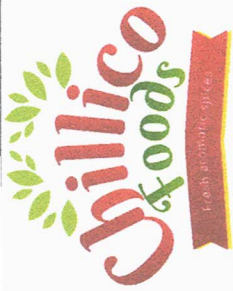
27-11-2017
Date

Effectiveness of corrective action

.....
Auditor

.....
Date

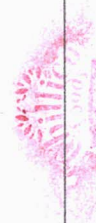




TRAINING SCHEDULE

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																						



CHILICO FOODS (PVT) LTD.
Industrial Estate, Ulapane.
Tel: 081-2356033-077-0266654
Issue Number:

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

Директор
Информационно-методический центр
СМИТКО 100002 (С.А.И.) С.А.И.

100002

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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.

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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

Root cause for Non-conformity

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

.....
Auditee

.....
Date

DIGASIRI

MEDICAL CARE (PVT) LTD.

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

LABORATORY REPORT
(Confidential)

BC-5300 Fully Automated Hematology 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

PR. ANITHA BEYKOON
Medical Laboratory Technologist

MEDICAL LABORATORY TECHNOLOGIST

- CHANNLED CONSULTATION
- OPD SERVICE
- PHARMACY
- LABORATORY
- PHYSIOTHERAPY
- X-RAY/EKG
- SCANNING
- DENTAL SURGERY

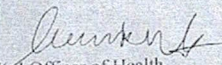


(The Food Act. No 26 of 1980

Regulation 11)

MEDICAL CERTIFICATE ISSUED TO FOOD HANDLER

I Dr. A. K. Dabare Medical Officer of Health of the area
of Ganga Phala Korale have physically examined after appropriate laboratory investigations of
Mr./Ms. M. S. 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

(Official Seal)

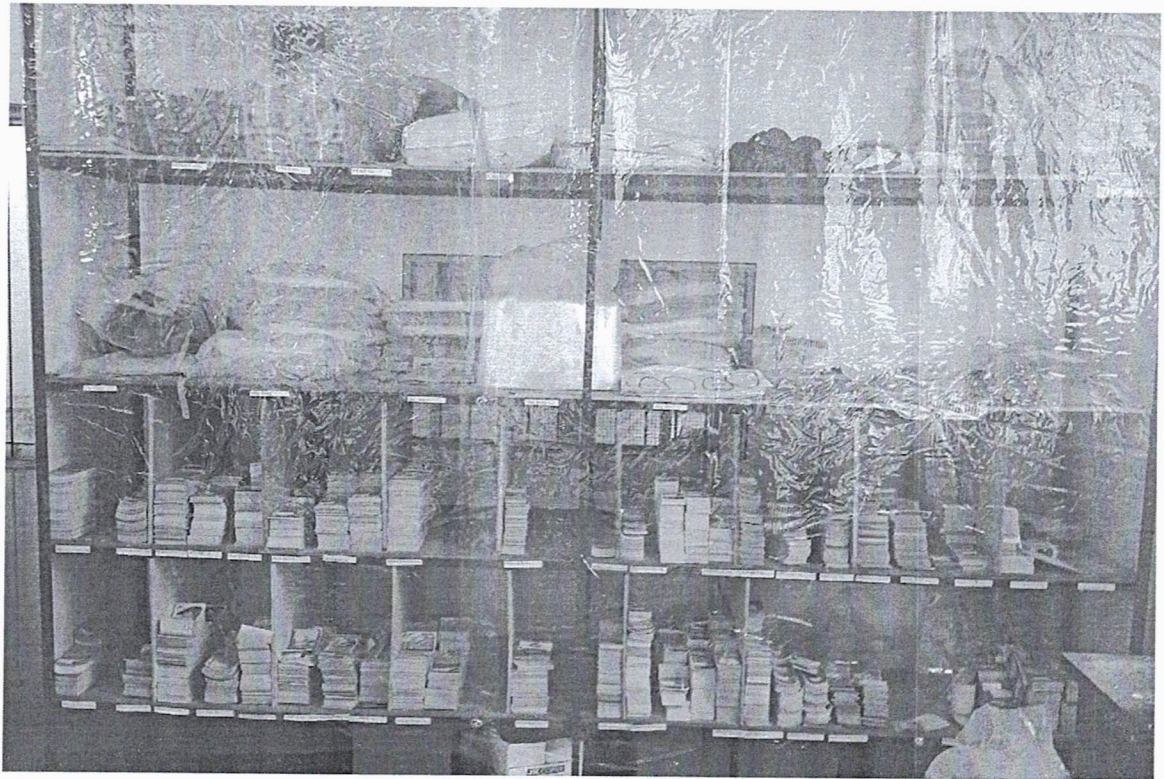
02-369

Date : 16.11.2017

A. K. DABARE
M.B.B.S.

A. K. DABARE
M.B.B.S.









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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is essential for the proper management of the organization's finances and for ensuring compliance with applicable laws and regulations.

2. In addition, the document outlines the various methods and procedures that should be used to collect, verify, and record financial data. It stresses the need for consistency and accuracy in all reporting, and provides guidance on how to handle any discrepancies or errors that may arise.

3. Finally, the document discusses the role of internal controls in the financial reporting process. It explains how these controls can help to prevent fraud and other types of misstatements, and provides examples of the types of controls that should be implemented in a well-managed organization.





10/10/10



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 for last two years.
- I shall neither copy any documentation nor divulge any information collected to any third party without written prior consent from the organization. However any information required by a court of law 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 completion of assigned duties by the certification body.
- I will take all professional judgments based on objective evidence and will be free from any influence that can compromise impartiality of the certification process.


.....
Signature

2017.11.08
.....
Date

Doc. No. : IMSM-GR-AG-01

Issue No.: 04

Issue Date : 2017-02-06

Reviewed and approved by : Director

Revision No:00

Revision Date:--

Issued by : management Representative

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