

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

Name of Organization: chilled Foods Pvt Ltd.

NC No.: 04 of 06

Section : Production.

Team Leader : Mr. D. N. S. Kumppumullag

Relevant Standard : ISO 22000:2005

Auditor : Ms. chalani Jayasuriya.

Relevant Clause : 7.2

Date of audit : 2019-01-08.

Relevant company document : -

Non-conformity detected:

Category : Major/Minor

- \* Medical testing has not been done for few employees. (Ex. Vindya, Senaviratna)
- \* The drying yard used to dry washed spices are not covered.

.....  
Auditor

.....  
Team Leader

.....  
Auditee

Correction:

Instructed to get the medicine for the workers and coverd the drying yard.

.....  
Auditee

08/08/19.

.....  
Date

Root cause for Non-conformity:

Dryer Machine was under Repair.

.....  
Auditee

08/01/19.

.....  
Date

Corrective action:

Date of completion:

medic le reports are taken to the workers. &  
Only the Dryer machine use for drying purpose  
untill drying yard cover.

*Shubham*  
.....  
Auditee

*19/3/2019*  
.....  
Date

Verification of corrective action:

NC Closed/Open

corrective action implemented is Sals factory.

*Shubham*  
.....  
Auditor

*2019/3/23*  
.....  
Date

Effectiveness of corrective action:

Corrective action implementation has been  
done in effective manner.

*Shubham*  
.....  
Auditor

*2019-11-25*  
.....  
Date



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

Name of Organization: *chillico Foods Pvt Ltd.*

NC No. : *04 of 06*

Section : *Production.*

Team Leader : *Mr. D.N.S. Kumppumullag*

Relevant Standard : *ISO 22000:2005*

Auditor : *Ms. chalani Jayasuriya.*

Relevant Clause : *7.2*

Date of audit : *2019-01-08.*

Relevant company document : *-*

Non-conformity detected:

Category : Major/Minor

- \* Medical testing has not been done for few employees. (Ex. *Vindya*, *Seneviratna*)
- \* The drying yard used to dry washed spices are not covered.

Auditor

Team Leader

Auditee

Correction:

*Instructed to get the medicine for the workers and cover the drying yard.*

Auditee

*08/08/19.*

Date

Root cause for Non-conformity:

Auditee

*08/01/19.*

Date

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

Corrective action:

Date of completion:

medicall reports are taken to the workers. &  
Only the Dryer machine use for drying purpose  
untill drying yard cover.

*[Signature]*

19/3/2019.

Auditee

Date

Verification of corrective action:

NC Closed/Open

corrective action implemented is Satisfactory

*[Signature]*

2019/3/23

Auditor

Date

Effectiveness of corrective action:

corrective action implemented maintained  
effectively.

*[Signature]*

2019-11-25

Auditor

Date

(The Food Act. No 26 of 1980

Regulation 11)

**MEDICAL CERTIFICATE ISSUED TO FOOD HANDLER**

I *Dr. A. U. K. Dabare*..... Medical Officer of Health of the area  
of *Ranga Phala Karale*..... have physically examined after appropriate laboratory investigations of  
~~Mr.~~ *Ms. V. Shaahika Fernando*..... bearer of National Identity Card No. .... 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.



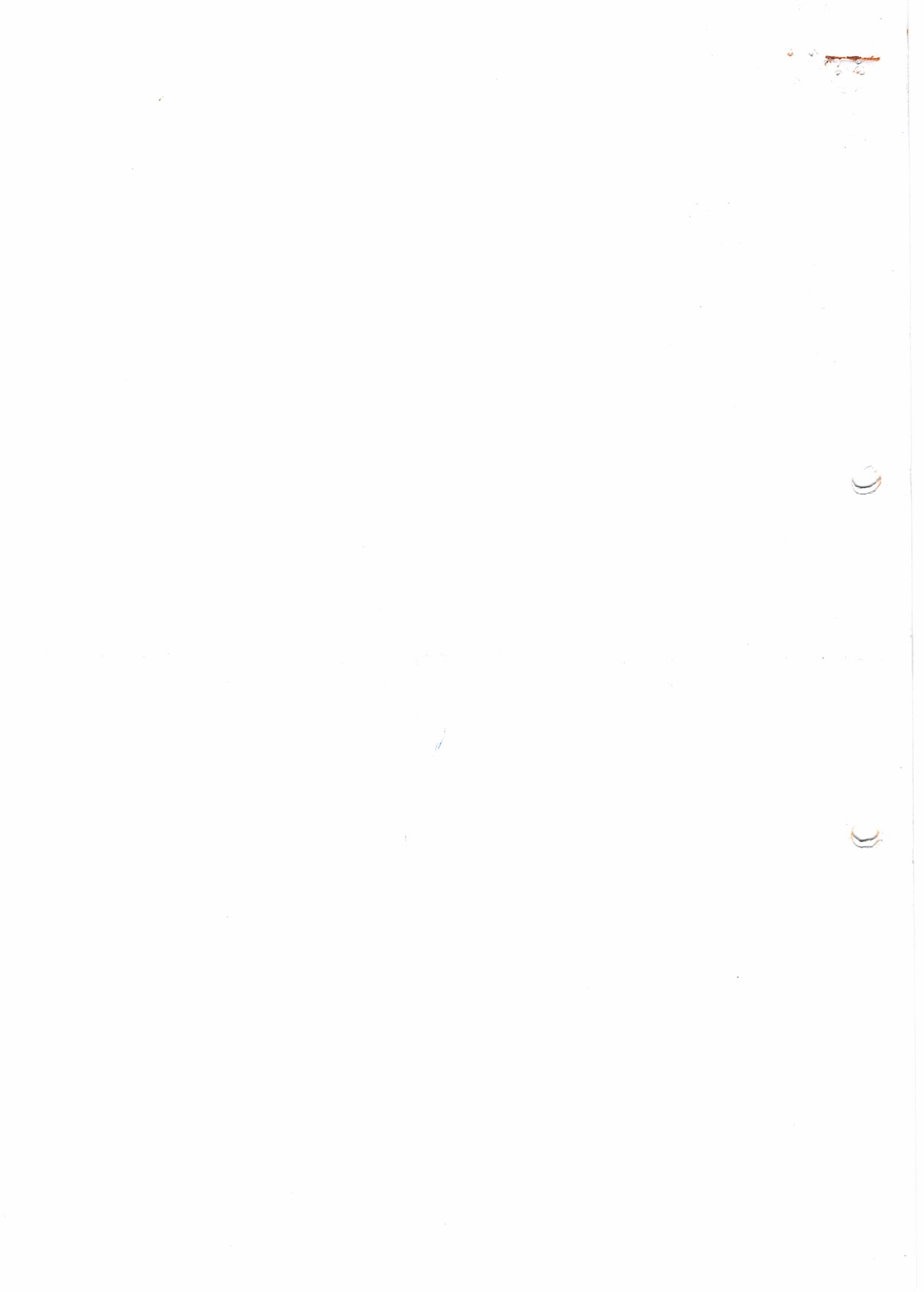
Medical Officer of Health

(Official Seal)

DR. A. U. K. DABARE  
M.B.S. ( Sri Lanka)  
SLLHC Reg.No. 28173

02-369

Date : *19.03.2019*.....



**CHILLICO (PVT) LTD  
FOOD SAFETY MANAGEMENT SYSTEM  
Management Review Minutes**

Page 1 of 2

CPL/MRM

Date : 2019-02-07

Participants:

Mr. Munas Samsudeen

Mr. Subahani Iqbal

Mr. Shameer Munas

Mr. Aqeel Haneefa

Miss.Vindya Thennakoon

Mr.Kaleel Ur Rahman

Chairman

Managing Director

Director

Factor Executive

Factory Supervisor

Marketing Executive

1. Follow up actions from Previous Management Review

This is the 2nd management review

2. Analysis results of verification activities

- After the last meeting review now we have got the SLS certification for Chilli pieces by reducing the moisture content of the product.
- Once the packaging is done to Maintain the Maldives fish Pieces quality and the long expiry dates management decided to dry the Maldives fish in between the two grindings

3. Changing Circumstances

- New building for manufacture Rice flour has been built.
- Maldives fish operation has been separated from spice operation
- Got another new 10 products from Laugfs Supermarkets Chain to supply under their brand name
- Almost 8 of our products introduce to the market with the new packaging.

4. Emergency situation, accidents and withdrawals

No accident has happened. Roasted curry powder have been withdrawn from the market because roasted colour is bit darker than the standard finish product complaint made by Groceries. All withdrawn products have been re ground with new coriander and ingredients to regain the standard colour.

5. System updating activities

- Introduce a new budget pack of spices for upcoming festive season with a special discount.
- Do some promotions via on-line marketing and Some Stickers to Display in the shops
- Curry powder ingredients Mustard seed and Fenugreek decided to replace with adding garlic and cloves.

6. Communication activates

Two customer complaints have been received for Roasted curry powder and actions have been taken.

<b>Date of Issued:</b>	<b>2019/02/01</b>	<b>Issue Number:</b>	<b>01</b>
<b>Date of Revised:</b>	<b>YYYY/MM/DD</b>	<b>Revised Number:</b>	<b>00</b>
<b>Reviewed by:</b>	<b>Factory Executive</b>	<b>Approved by:</b>	<b>MD</b>



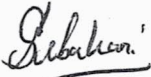
**CHILICO (PVT) LTD  
FOOD SAFETY MANAGEMENT SYSTEM  
Management Review Minutes**

Page 2 of 2

CPL/MRM

**7. External Audits and Inspection**

External audit has been planned to conduct with Indexpo Certification Limited



Signed by

Managing Director



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

<b>Date of Issued:</b>	<b>2019/02/01</b>	<b>Issue Number:</b>	<b>01</b>
<b>Date of Revised:</b>	<b>YYYY/MM/DD</b>	<b>Revised Number:</b>	<b>00</b>
<b>Reviewed by:</b>	<b>Factory Executive</b>	<b>Approved by:</b>	<b>MD</b>



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

Name of Organization: *chillies Foods Pvt Ltd.*

NC No. : *05 of 06*

Section : *Management*

Team Leader : *Mr. D.N.S. Kurupparamulla*

Relevant Standard : *ISO 22000:2005*

Auditor : *Ms. Chalani Jayasuriya.*

Relevant Clause : *7.6*

Date of audit : *2019-01-08*

Relevant company document : *HACCP plan*

Non-conformity detected:

Category : Major/Minor

*cep has identified and moisture level controlling done. However correction and corrective action mentioned at the HACCP plan is not actual practice. ( Although company rectifying as a corrective action, plan mentioned company reject the same when exceeding moisture level )*

*[Signature]*

*[Signature]*

*[Signature]*

Auditor

Team Leader

Auditee

Correction:

*Intruaction given to change the HACCP Plan according to practice.*

*[Signature]*

Auditee

*08/01/19*

Date

Root cause for Non-conformity:

*HACCP plan not updated.*

*[Signature]*

Auditee

*08/01/19*

Date

Corrective action:

Date of completion:

HACCP PLAN changed according to practice.

*Sebalani*

Auditee

*11/01/19*

Date

Verification of corrective action:

NC Closed/Open

corrective action implemented is satisfactory.

*[Signature]*

Auditor

*2019/02/23*

Date

Effectiveness of corrective action:

Corrective action implemented is effective.

*[Signature]*

Auditor

*2019/11/25*

Date

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

Name of Organization: *Chillico Foods Pvt Ltd.*

NC No. : 05 of 06

Section : *Management*

Team Leader : *Mr. D.N.S. Kurupparamulla*

Relevant Standard : *ISO 22000:2005*

Auditor : *Ms. Chalani Jayasuriya*

Relevant Clause : *7.6*

Date of audit : *2019-01-08*

Relevant company document : *HACCP plan*

Non-conformity detected:

Category : Major/Minor

*CCP has identified and moisture level controlling done. However correction and corrective action mentioned at the HACCP plan is not actual practice. (Although company redefining as a corrective action, plan mentioned company reject the same when exceeding moisture level)*

*[Signature]*  
.....  
Auditor

*[Signature]*  
.....  
Team Leader

*[Signature]*  
.....  
Auditee

Correction:

*Intrusion given to change the HACCP Plan according to practice.*

*[Signature]*  
.....  
Auditee

*08/01/19*  
.....  
Date

Root cause for Non-conformity:

*[Signature]*  
.....  
Auditee

*08/01/19*  
.....  
Date

Corrective action:

Date of completion:

HACCP Plan changed according to practice.

*Sebalani*

.....  
Auditee

*11/01/19*  
.....  
Date

Verification of corrective action:

NC Closed/Open

*Corrective Action implemented is Satisfactory*

*Platta*

.....  
Auditor

*2019/02/23*  
.....  
Date

Effectiveness of corrective action:

*Corrective Action implemented is effective -*

*Platta*

.....  
Auditor

*2019/11/25*  
.....  
Date

HACCP PLAN

CF/HP

process Step	CCP no.	Hazzard	Control Measure	Critical limits	Monitoring				Correction & Corrective Action	Responsibility & authority	Records
					WHAT	HOW	WHEN	WHO			
16	01	Excess Moisture	Measuring Of Moisture Content	Below 12	Moisture	Moisture Meter	Each Batch	Factory Executive	Hold The Batch & Dry The Product	Res: Factory Executive Authority: Managing Director	Moisture Record Sheet

Date of issued: 2017/08/15 Issue Number: 01  
 Date of Revised: YYYY/MM/DD Revised Number: 00  
 Reviewed by: Factory Executive Approved by: MD



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

Name of Organization: *chillico Foods Pvt Ltd.*

NC No. : *obof ob*

Section : *Management*

Team Leader : *Mr. D.N.S. Kurupparamulla*

Relevant Standard : *ISO 22000:2005*

Auditor : *Ms. Chalani Jayasuriya*

Relevant Clause : *8.4.1*

Date of audit : *2019-01-08*

Relevant company document : *Internal audit file.*

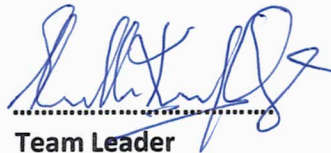
Non-conformity detected:

Category : Major/Minor

*Internal audit has not been done as per the defined interval mentioned in a manual.*



Auditor



Team Leader



Auditee

Correction:

*Internal audit should done.*



Auditee

*08/01/19*

Date

Root cause for Non-conformity:

*awareness*



Auditee

*08/01/19*

Date

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

Corrective action:

Date of completion:

Internal audit done.

*Subhani*

Auditee

*04/02/19*

Date

Verification of corrective action:

NC Closed/Open

Corrective action implemented is Satisfactory,  
therefor NC closed.

*Platje*

Auditor

*2019/02/23*

Date

Effectiveness of corrective action:

Corrective action implemented is  
Effective

*Platje*

Auditor

*2019/11/25*

Date



**CHILICO (PVT) LTD  
FOOD SAFETY MANAGEMENT SYSTEM**

**Non Conforming Report  
(In-process/Internal Audit/Customer Complaint)**

CPL/FSP03/NCR

Date :	05/02/2019.	NCR No:	01
Dep / Activity Audited:	Production.		
Clause of the standard:	ISO 22000:2005	Company Document:	

**Details of Non conformity:**  
Exhaust fan doesn't pull dust and send it out,  
Because outside cover is not made widely.

Auditee: <i>At</i>	Auditor: <i>SL</i>
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**Correction:**  
Have Replace the out side Cover with wide opening.

Auditee: <i>At</i>	Date: 06/02/2019.
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**Root Cause:**  
Unawareness.

Auditee: <i>At</i>	Date: 06/02/2019.
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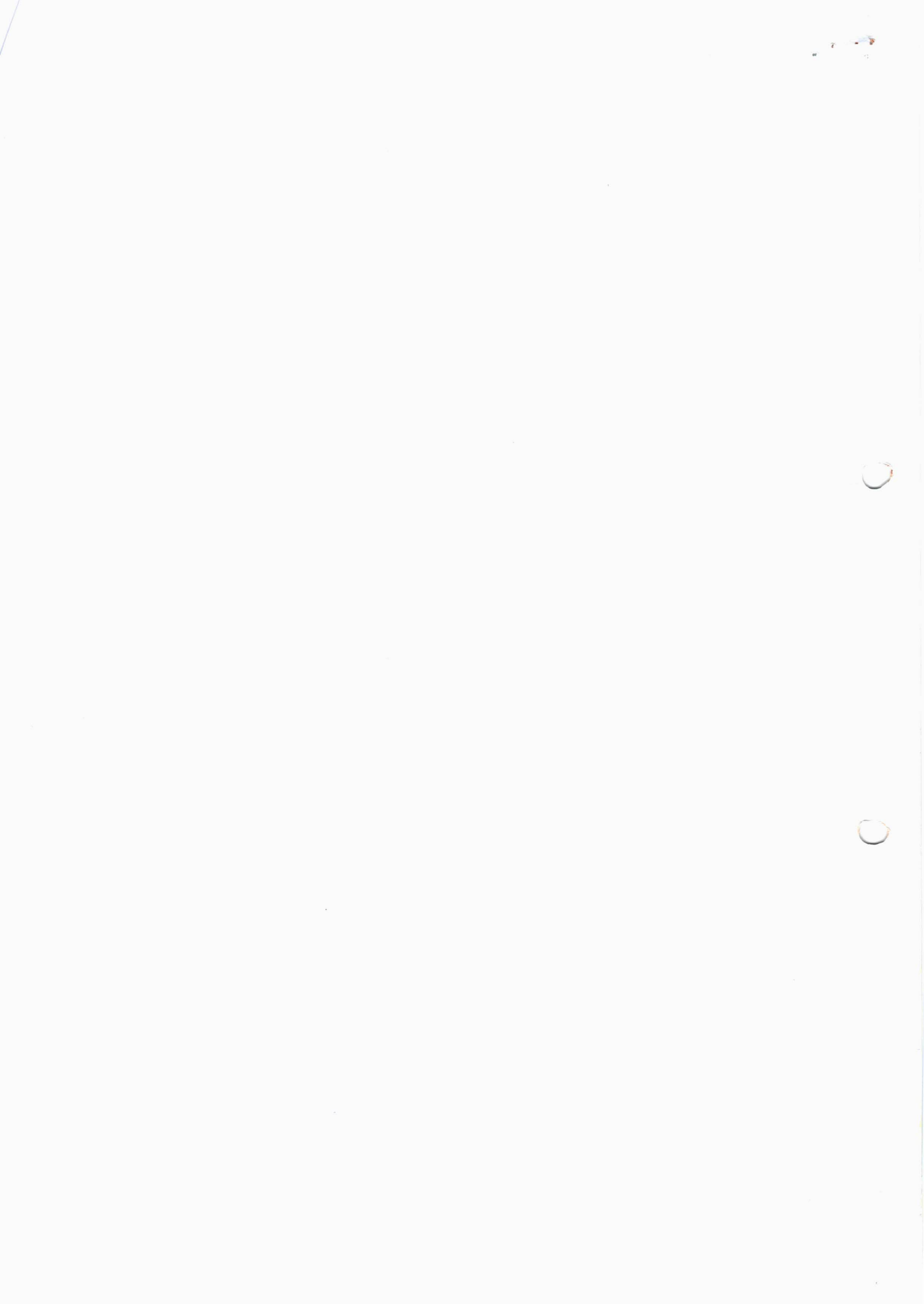
**Proposed Corrective Action:**  
Replaced the cover.

Auditee: <i>At</i>	Date of completion: 14/02/2019.
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**Verification:**  
Verified.

Auditor: <i>SL</i>	Date: 22/02/2019.
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Date of Issued:	2017/02/06	Issue Number:	01
Date of Revised:	YYYY/MM/DD	Revised Number:	00
Reviewed by:	Operation Manager	Approved by:	Managing Director



# Internal Audit Records

Date of audit : 05/02/2019

Auditor : M. Subuhani Iqbal

Relevant Standards : ISO 22000:2005

Division : Grinding Division

1.Exhaust fan doesn't pull dust and send it out, Because outside cover is not made widely.

Have to replace the cover with wide opening.

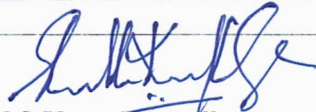



<b>Company Name:</b> Chillico foods pvt ltd			
<b>Date of Audit: 2019-01-08</b>			
<b>Type of Audit: ( Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc)</b> surveillance			
<b>Type of Management System : ( ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP,etc)</b>			
<b>ISO 22000</b>			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major) / Observation (Remaining / Cleared)
1.	5.2	There is no objectives established on food safety management system for 2018-2019	NCR
2.	5.8	Management review has not been conducted as per the organization policy	NCR
3.	6.2	Training plan not available for 2018-2019 and training has not been done	NCR
4.	6.4	There is no PPE's given the workers (ex: ear plugs) ,who working inside operations	OB
5.	6.4	Trip switches has not checked regularly	OB
6.	6.4	Belt drive has been observed without a cover	OB
7.	7.2	Medical testing has not been done for few employees. Ex: vindya, senevirathna	NCR
		The drying yard used to dry washed spices are not covered	NCR
		Raw material spills observed at store area	OB
		Pest controlling not effective .ex: flies observed at production and few rat droppings observed.	OB
		Cooling and mixing process carried out on a tray not adequate for purpose	OB

1941

1941



		Floor damaged observed	OB
8.	7.6	correction and corrective action mentioned at the HACCP plan is not actual practice (ex: although company re-drying it as a corrective action, plan mentioned company reject the same when exceeding moisture level	NCR
9.	8.4	Internal audit has not been done as per the defined interval mentioned in manual.	NCR
10.	6.2	Training plan not available for 2018-2019 and training has not been done	NCR
11.			
12.			
			
		<b>Signature &amp; Name of Assessor: Mr.D.N.S.Kuruppumullage</b>	<b>Ms.Chalani Jayasuriya</b>

