



INDEXPO CERTIFICATION LIMITED

STAGE I AUDIT REPORT

ISO 22000:2018

MAHAWELI CANNERIES (PVT) LTD



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 22000:2018

1. **NAME OF ORGANIZATION** : Mahaweli Canneries (Pvt) Ltd
2. **ADDRESS OF HEAD OFFICE** : Galmaduwa road, Nattharampotha, Kundasale
3. **FACTORY/LOCATIONS/SITES/OUTLETS** : Same as 02
4. **CONTACT DETAILS**
 - 4.1 **Name** : Ms. Iris Pelpola **Designation** : Proprietor
 - 4.2 **Tel** : 081-2420664 **Fax** : - **E-mail** : irispelpola@gmail.com
5. **APPLICABLE STANDARD** : ISO 22000:2018
6. **FILE NO.** : IMSC-FSMS 113
7. **SCOPE OF CERTIFICATION** : Activities pertaining to manufacturing and packing of tutti fruitti, cherries, candid peel, preserved ginger, garlic chips, garlic powder, dehydrated fruits (Pineapple, Mango, Papaya, Jack fruit), vegetables (Leeks, Carrot), curry leaves and grains (Finger millet, Mace, Water lily Seeds).
8. **APPLICABLE SECTOR** : C IV (Processing of ambient stable products)
9. **NO. OF EMPLOYEES** : 12
10. **DATE OF AUDIT** : 2021-08-08
11. **TYPE OF AUDIT** : Stage I
12. **AUDIT TEAM** :
Mr. Aruna Amaradasa (AA) Team Leader
Mr. Tharindu Hettiarachchi (TH) Team Member

Doc. No.: QP-05-F-03

Issue No. : 09
Revision No:00

Issue Date : 2016-0801
Revision Date: 2019-06-01

Reviewed and approved by : Director

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13. 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 confirm the readiness and planned arrangements for the Stage 2 audit.

14. FINDINGS OF THE AUDIT :

SERIAL NO.	RELEVANT CLAUSE IN ISO 2200:2018	FINDING	REMARKS
01	8.2.4 (a)	Door of raw material store was not properly closed.	Corrected
02	8.2.4 (g)	Received raw materials were stored on the floor.	Corrected
03	8.2.4 (a)	Water was stagnated at washing area.	Corrected
04	8.2.4 (e)	Vegetables were stored in broken plastics containers.	Corrected
05	8.2.4 (e)	Rusted aluminium containers were used to remove the excess water after washing.	Corrected
06	8.2.4 (a)	Drainage line was not properly sealed.	Corrected
07	8.4.2 (b)	Kerosene tank was kept in cutting area.	Corrected
08	8.4.2 (b)	Unsafe plug base was observed at 1:10 transformer	Corrected
09	8.2.4 (h)	Rust was observed at the roof and window between washing area and cutting.	Corrected
10	8.2.4 (h)	Uncleaned equipment was stored together with cleaned equipment.	Corrected
11	8.2.4 (e)	Tools were stored improperly.	Corrected
12	8.2.4 (h)	It was observed that chopping boards were peeled off.	Corrected
13	8.2.4 (d)	Door of cutting area was not covered to avoid pest entering.	Corrected
14	8.2.4 (e)	There was no enough light at cutting section.	Corrected
15	8.2.4 (g)	Weighing scales were kept improperly.	Corrected

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16	8.2.4 (e)	Machines which were under maintenance have not been indicated.	Corrected
17	8.2.4 (h)	Roof was damaged at several places.	Corrected
18	8.2.4 (h)	Sellotapes were observed on the packing tables.	Corrected
19	8.2.4 (h)	One door of finished product store was opened.	Corrected
20	8.2.4 (h)	Window was opened at second store of finished product.	Corrected
21	8.4.2 (b)	Glass bulb has been observed packaging materials store.	Corrected
22	8.2.4 (g)	Packaging materials were stored improperly.	Corrected
23	8.3	The effectiveness of the traceability system has not been tested.	Corrected
24	8.4	Handling of emergencies and incidents has not been documented.	Corrected
25	8.5.2.3	Hazard assessment has not been updated as per the ISO 22000:2018 requirements	Corrected
26	8.5.4.3	CCPs and OPRPs have been monitored. However, it has not been recorded.	Corrected
27	8.8	Finished products have not been tested for the verification.	NC raised
28	9.2	Internal audit has not been conducted.	Corrected
29	9.3	Management review has not been conducted as per the requirements of ISO 22000:2018.	Corrected

15. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS: None

16. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME: None

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17. OVERALL CONCLUSIONS:

- 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

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- Page 04 of 04 is for internal purposes only.

15. RECOMMENDATION BY TEAM LEADER :

Recommended for stage II audit.


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Signature of Team Leader

2021/08/08
.....
Date

16. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended for stage II audit


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Signature of Certification Manager

2021/01/18
.....
Date

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