

Name of the organization : Nature's Wellness (Pvt) Ltd
Assessment site : Thalgahapotha Road, Bibiladeniya, Udubaddawa.
Type of audit : Surveillance II
Applicable standard : ISO 22000 : 2005
Scope : Manufacturing of virgin coconut oil
Objective : To determine the compliance and effectiveness of implementation the FSMS with the requirements of ISO 22000:2005 for certification
Date of audit : 2019-03-22

Audit team :

Mr. Aruna Amaradasa (AA) Team Leader

0930 h – 1000 h Review of documents & previous audit findings
 1000 h – 1015 h Opening meeting
 1015 h – 1130 h Visit to the site

TIME	Management	Management
1130 h -1215 h	Management commitment (5.1) Food Safety Management System Planning (5.3) Applicable legal requirements Use of logo AA	General requirements (4.1) Documentation requirements(4.2) Control of documents (4.2.2) AA
1215 h – 1300 h	Management/ Production Planning and realization of safe products – General (7.1) Product characteristics (7.3.3) Intended use (7.3.4) Flow diagrams(7.3.5) Operational Pre-requisite Programs (7.5) AA	Management/ Production Control of records (4.2.3) Food Safety Policy (5.2) Communication(5.6) Emergency preparedness & response (5.7) Responsibility & authority (5.4) Food Safety Team Leader (5.5) Food Safety Team (7.3.2) AA
1300 h – 1330 h	LUNCH BREAK	
1330 h – 1415 h	Management Hazard analysis (7.4) Establishing the Operational Pre-requisite Programs (7.5) AA	Human Resource/ Management Provision of resources(6.1) Human Resources (6.2) Infrastructure & Work Environment(6.3& 6.4) AA
1415 h – 1500 h	Management/ Production HACCP plan (7.6) Updating of preliminary information (7.7) Verification planning(7.8) Validation of control measure combination (8.2) AA	Management/ Production Pre-requisite Programs (7.2) Traceability system (7.9) Control of non-conformity(7.10) AA
1500h – 1515 h	TEA BREAK	
1515 h – 1600 h	Management Internal audit(8.4.1) Evaluation of individual verification results (8.4.2) Analysis of results of verification activities (8.4.3) AA	Management/ Production Control of monitoring & measuring (8.3) Continual improvement (8.5.1) Management review (5.8) AA

1600 h -1630 h Auditors' review
 1630 h – 1700 h Closing Meeting (Scope confirmation, Acknowledgement of NCRs/ Handing over of report/ Use of Logo)

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Issue Date : 2017-03-21

Revision No: 00

Revision Date: --

Reviewed and approved by : Director

Issued by : Management Representative

TRAINING CALENDAR JANUARY – JUNE 2018

COURSE	DURATION	FEES (LKR)	DATE	MEDIUM
QUALITY MANAGEMENT SYSTEMS				
ISO 9001:2015 Lead Auditor Course IRCA Certified Course No: A17038	05 days	45,000.00	24th, 25th, 26th, 29th & 30th January	English
ISO 9001:2015 Internal Auditor Training	02 days	8,000.00	08th & 09th January 27th & 28th February 05th & 06th April 21st & 22nd June	English/Sinhala
ISO 9001:2015 Transition Training	01 day	6,000.00	02nd February	English/Sinhala
ENVIRONMENT MANAGEMENT SYSTEMS				
ISO 14001:2015 Lead Auditor Course IRCA Certified Course No: A17972	05 days	45,000.00	09th, 10th, 11th, 14th & 15th May	English
ISO 14001:2015 Internal Auditor Training	02 days	8,000.00	17th & 18th January 02nd & 03rd April 28th & 29th June	English/Sinhala
ISO 14001:2015 Transition Training	01 day	6,000.00	09th March	English/Sinhala
Waste Management Training	01 day	6,000.00	16th March	English/Sinhala
Environment Law Training	01 day	6,000.00	22nd January	English/Sinhala
OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEMS				
OHSAS 18001:2007 Lead Auditor Course IRCA Certified Course No: A17048	05 days	45,000.00	21st, 22nd, 23rd, 26th & 27th March	English
OHSAS 18001:2007 Internal Auditor Training	02 days	8,000.00	08th & 09th February 17th & 18th May	English/Sinhala
FOOD SAFETY MANAGEMENT SYSTEMS				
FSSC 22000:2013 Lead Auditor Course IRCA Certified Course No: A17304	05 days	45,000.00	14th, 15th, 16th, 19th & 20th February	English
FSSC 22000 Version IV Internal Auditor Training	02 days	8,000.00	05th & 06th March	English/Sinhala
ISO 22000:2005 Internal Auditor Training	02 days	8,000.00	11th & 12th January 24th & 25th April	English/Sinhala
HACCP Training Course	02 days	8,000.00	22nd & 23rd February	English/Sinhala
HACCP Training for Packaging Industry	02 days	8,000.00	24th & 25th May	English/Sinhala
ISO/TS 22002-4 (Food Packaging) Foundation Training Course	01 day	6,000.00	27th April	English/Sinhala
GMP Training Course	01 day	6,000.00	04th May	English/Sinhala
BRC Global Standard Food Safety – Issue 8 Awareness Training	01 day	6,000.00	03rd May	English/Sinhala
GMP Training for Cosmetic product based on ISO 22716	02 days	15,000.00	05th & 06th June	English/Sinhala
Food Hygiene Training	02 days	8,000.00	13th & 14th March	English/Sinhala
GDP Training for Pharmaceutical Industry	02 days	20,000.00	21st & 22nd May	English
ENERGY MANAGEMENT SYSTEMS				
ISO 50001:2011 Lead Auditor Course IRCA Certified Course No: A17574	05 days	80,000.00	13th, 14th, 15th, 18th & 19th June	English
ISO 50001:2011 Foundation Course	01 day	6,000.00	12th February	English/Sinhala
SOCIAL ACCOUNTABILITY				
SA 8000:2014 Foundation Course	01 day	6,000.00	08th June	English/Sinhala
CHAIN OF CUSTODY				
COC Foundation Course	01 day	6,000.00	08th March	English/Sinhala

Handwritten notes in Sinhala:

- 45,000/-
- 135,000/-
- 90,000/-
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