

IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME

STAGE I AUDIT REPORT

ISO 22000:2005

(Nature's Wellness Pvt Ltd)



INDEXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEMS CERTIFICATION SCHEME
STAGE I AUDIT REPORT –ISO 22000:2005

1. **NAME OF ORGANIZATION** : Nature's Wellness Pvt Ltd
2. **ADDRESS OF HEAD OFFICE** : 633-A2, Daisy Mawatha , Pita Kotte, Sri Lanka
3. **FACTORY/LOCATIONS/SITES/OUTLETS** : Thalgahapoththa road, Bibiladeniya, Udubaddawe, Sri Lanka
4. **CONTACT DETAILS**
 - 4.1 **Name** : Mr.A.S.L Wickremasinghe **Designation** : Managing Director
 - 4.2 **Tel** : **Mob**: +940772260535 **Fax** : +94112865286

E-mail : sardha_wick@hotmail.com
5. **APPLICABLE STANDARD** : ISO 22000:2005
6. **FILE NO.** : IMSC-FSMS- 49
7. **SCOPE OF CERTIFICATION** : Manufacturing of Virgin Coconut oil
8. **APPLICABLE SECTOR** : C IV –Processing of ambient stable products
10. **NO. OF EMPLOYEES** : 25
11. **DATE OF AUDIT** : 2017-02-14
12. **TYPE OF AUDIT** : Stage I
13. **AUDIT TEAM** :
Mr.Aruna Amaradasa Team Leader



14. 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 understand the scope of the management system of the client with regards to operational sites, processes, equipment and the complexity of the operation (levels of controls established particularly in case of multiple site), applicable statutory, regulatory and contractual requirements;
- to confirm the readiness and planned arrangements for the Stage 2 audit.

15. FINDINGS OF THE AUDIT:

SERIAL NO.	RELEVANT CLAUSE IN ISO 22000:2005	FINDING	REMARKS
1	7.2.3 a, g	Nuts delivering area between nut shed and hatcheting line was in sandy condition	<i>Corrected</i>
2	7.2.3. a	Logical flow of nut shells not designed for easy removal from the section	<i>Corrected</i>
3	7.2.3 a	Detail of lay out are not sufficient. Product flow and workers movement is not depicted.	<i>Corrected</i>
4	7.4.2.1	The water of the tub washer tainted with coconut milk but it was not identified in hazard analysis	<i>Corrected</i>
5	7.5 a)	Food safety hazards are not identified in the OPRP plan	<i>Corrected</i>
6	7.5 f)	Record of monitoring to OPRP 1 is not identified	<i>Corrected</i>
7	7.6.1 a)	Food safety hazard are not identified in the CCP plan	<i>Corrected</i>
8	7.2.3 i)	Windows were not protected by fly proof wire meshes	<i>Corrected</i>
9	7.9	Nut suppliers cannot be traced out in the system	<i>Corrected</i>
10	5.7	Some employees has not been	

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In the second section, the author outlines the various methods used to collect and analyze the data. This includes both primary and secondary data collection techniques. The analysis focuses on identifying trends and patterns over time, which is crucial for making informed decisions.

The third part of the document details the results of the study. It shows that there is a significant correlation between the variables being studied. The data indicates that as one variable increases, the other also tends to increase, suggesting a positive relationship.

Finally, the document concludes with a summary of the findings and some recommendations for future research. It suggests that further studies should be conducted to explore the underlying causes of the observed trends and to test the findings in different contexts.



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		worn goggles	<i>corrected</i>
11	7.2.3	Gunny bag with green ink is used to support pairing	<i>corrected</i>
12	7.2.3	Powder material which is used to sharp the knife is available paring area	<i>corrected</i>
13	7.2.3	Shooters has been kept open	<i>corrected</i>
14	7.8	Finished product has not been tested for specification	<i>corrected</i>
15	7.3.5	Step 35, draining oil from filter cloth is not mentioned in flow diagram	<i>corrected</i>
16		EPL is not available	

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

17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:

18. OVERALL CONCLUTIONS:

- 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

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- 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 : Aruna Amaradasa

Date: 2017-02-14

- Page 05 of 05 is for internal purposes only.



1. RECOMMENDATION BY AUDIT TEAM :

Recommended for Stage 2 audit subject to rectifying the findings of the Stage 1 audit.

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[Signature]
Signature of Team Leader

.....
2017/02/14
Date

.....
Signature of Team Member -1

.....
Date

.....
Signature of Team Member - 2

.....
Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommend to stage II audit base on confirmation given by client.

.....
[Signature]
Signature of Certification Manager

.....
2017/02/28
Date