

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

Name of Organization: *M/s. Nature's Wellness (PVT) Ltd.*

NC No.: *01 of 03*

Section: *Filter section,*

Team Leader: *Aruna Amarede*

Relevant Standard: *ISO 22000:2005*

Auditor: *B.L. Amarasiriwardena*

Relevant Clause: *7.2.3.*

Date of audit: *28.9.2018.*

Relevant company document: *—*

Non-conformity detected:

Category: *Major/Minor*

Plates and taps of filter-press made out from non metal materials. Food Grade Certification for the machine and its component was not available.

[Signature]

Auditor

[Signature]

Team Leader

[Signature]

Auditee

Correction:

Request the supplier of filter press, to send evidences in order to prove that all components of filter press are food grade via e-mail.

[Signature]

Auditee

2018.10.03.

Date

Root cause for Non-conformity:

Poor concern / attention about the material type that is used for manufacturing filter press.

[Signature]

Auditee

2018.10.03.

Date

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

Corrective action:

Date of completion: 15 / 10 / 2018

Obtained the food grade certification for filter press machine & its components.

Mishra

16 / 10 / 2018.

Auditee

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for given NCs have been ~~checked~~ verified and NC is closed

[Signature]

2018/11/09

Auditor

Date

Effectiveness of corrective action:

Corrective action taken is effective.

[Signature]

2019/03/22

Auditor

Date



Reliance Industries Limited

HAZIRA Manufacturing Division

QA/QC Laboratory

CERTIFICATE OF QUALITY

Poly Propylene

Date : Oct 22, 2015

Grade : C015EG
Product Description : PP C015EG
Batch/Lot Number : H1521027
Customer Name : FILTER MACHINES PVT. LTD.
Invoice Number : 160370
DCPI Date : October 22, 2015

Serial No.	Parameters	Test Method	UOM	Specification
1	Melt flow index(230°C/2.16 kg)	ASTM D1238	g/10 min	1.6 - 2.0
2	Yellowness index	ASTM D 6290 & ASTM E 313	---	0.0 Max.

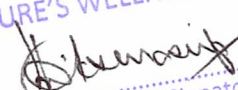
- * The product conforms to the above specification.
- * This document shall not be published / reproduced for advertisement purpose.

Authorised Signatory
For and on Behalf of RIL

* "REPOL C015EG" is manufactured in general, as per requirements stipulated in IS-10910-2003 on "Specification for Polypropylene & its copolymers for safe use in contact with foodstuff, pharmaceuticals and drinking water". Basic chemicals / additives incorporated in the grade conform to the positive list of constituents as prescribed in IS-10909-2001. Thus the grade is produced generally in line with FDA requirements laid down in FDA:CFR Title 21,177.1520, Olefin polymers.

* The data, information and suggestions contained herein are given purely as a guide. RIL undertakes no responsibility either for the results deriving from their adoption or for possible use for various applications.

This is electronically generated certificate, therefore does not bear a signature.

NATURE'S WELLNESS (PVT) LTD

Authorized Signatory

NATURE'S WELLNESS (PVT) LTD

Authorized Signatory



Reliance Industries Limited

Vadodara Manufacturing Division

QA/QC Laboratory

CERTIFICATE OF QUALITY

Poly Propylene

Date : Dec 31, 2015

Grade : AS030N
Material Description : PP AS 030 N
Batch/Lot Number : B1540735
Customer Name : FILTER MACHINES PVT. LTD.
Invoice Number : 34509
DCPI Date : December 31, 2015

Sr. No.	Parameters	Test Method	UOM	Specification
1	Melt flow index (230°C / 2.16 kg)	ASTM-D1238	g/10 min	3.0 - 4.0

- * The product conforms to the above specification.
- * This document shall not be published / reproduced for advertisement purpose.

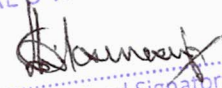
Authorised Signatory
For and on Behalf of RIL

1) Material meets the specifications for Prime Grade.

2) REPOL AS030N is manufactured, in general, as per requirements stipulated in IS-10910 on "Specification for Polypropylene & its copolymers for safe use in contact with foodstuff, pharmaceuticals and drinking water". Basic chemicals / additives incorporated in the grade conform to the positive list of constituents as prescribed in IS-10909. Thus the grade is produced generally in line with FDA requirements laid down in FDA/CFR Title 21,177.1520, Olefin polymers.

3) The data, information and suggestions contained herein are given purely as a guide. RIL undertakes no responsibility either for the results deriving from their adoption or for possible use for various applications.

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NATURE'S WELLNESS (PVT) LTD

Authorized Signatory



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Authorized Signatory

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

Name of Organization: Nature Wellness (Pvt) Ltd

NC No. : 02 of 03

Section : Production / Filter section

Team Leader : Aruna Amarasene

Relevant Standard : ISO 22000:2005

Auditor : B L Amarasiriwardene

Relevant Clause : 7.3.5.1.

Date of audit : 2018/09/28

Relevant company document : —

Non-conformity detected:

Category : Major/Minor

Oil collected in the pan of filter - press been rejected as waste; but it was not mentioned in flow diagram.

[Signature]

Auditor

[Signature]

Team Leader

[Signature]

Auditee

Correction:

Revise the flow diagram of VCO, with all steps going on, in the production.

[Signature]

Auditee

2018.10.103.

Date

Root cause for Non-conformity:

Production process is modified according to the new implementation of machinery. But, It is unable to revise / update the flow diagram according to the modification.

[Signature]

Auditee

2018-10-03

Date

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

Corrective action:

Date of completion: 09/10/2018

Updated the Flow diagram ~~with~~ including all steps going on, during the production of VCO.

[Signature]

2018/10/09

Auditee

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action taken is verified and NC is closed.

[Signature]

2018/10/09

Auditor

Date

Effectiveness of corrective action:

Corrective action taken is effective.

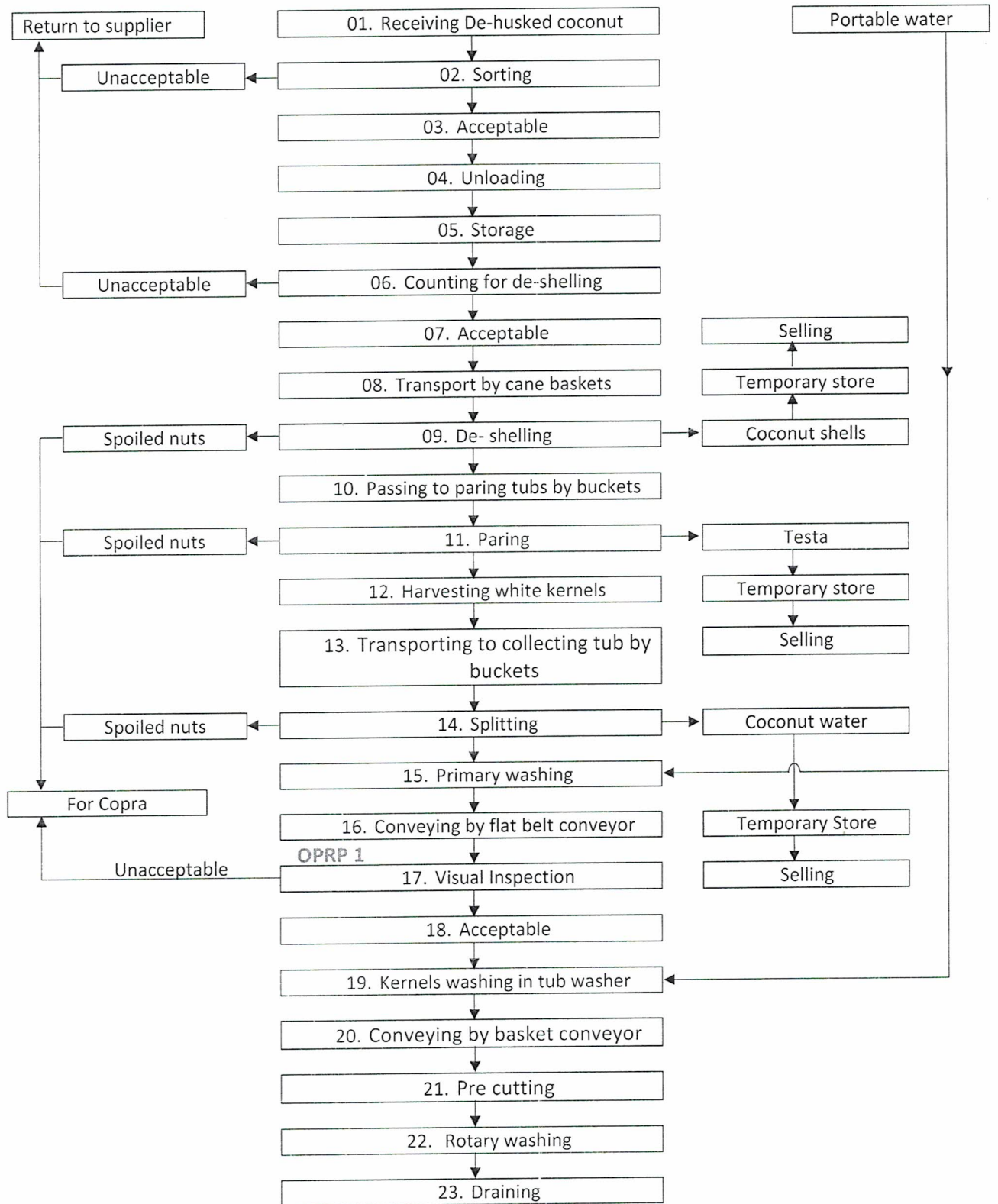
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2019/03/22

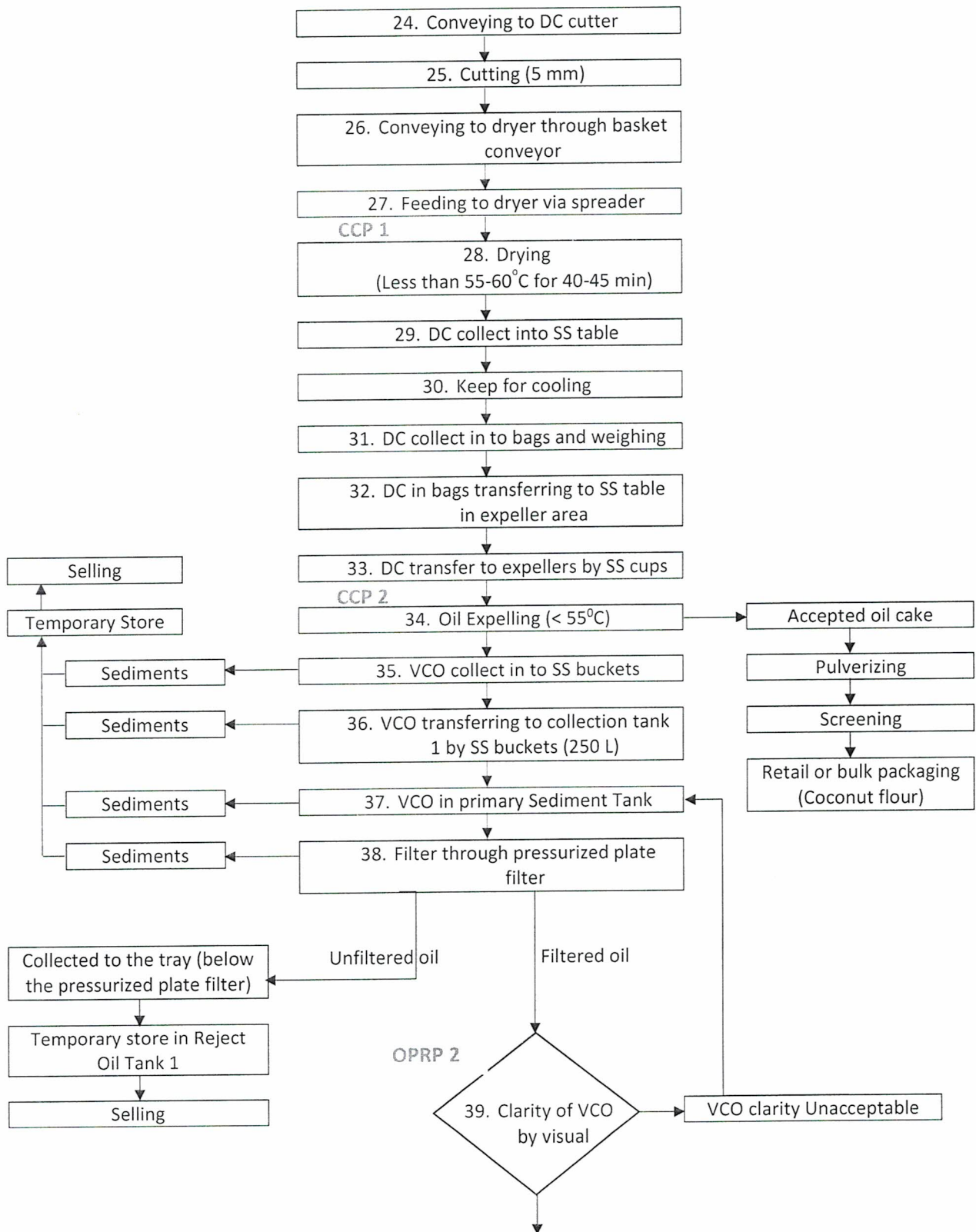
Auditor

Date

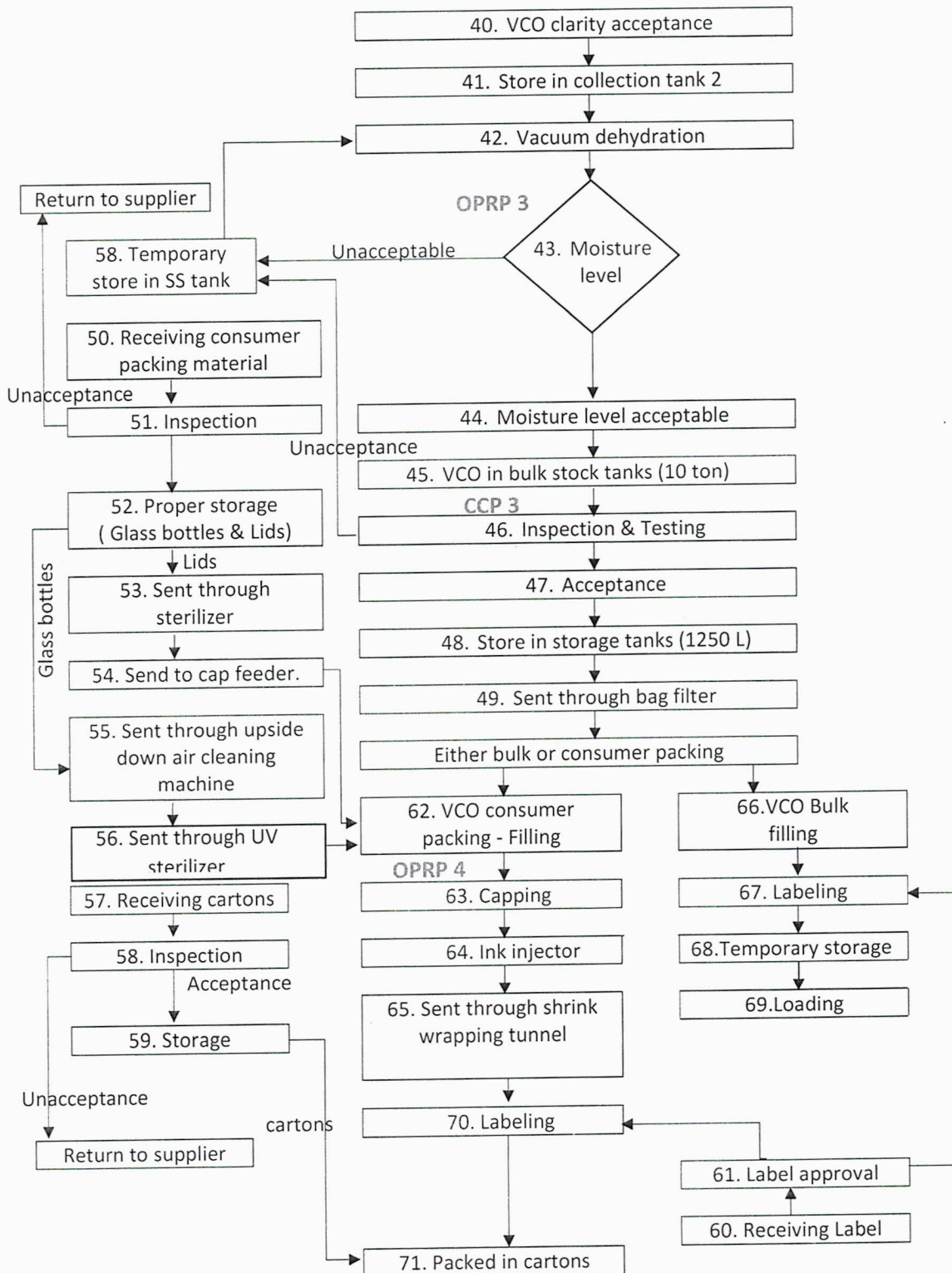
Nature's Wellness (Pvt) Ltd.

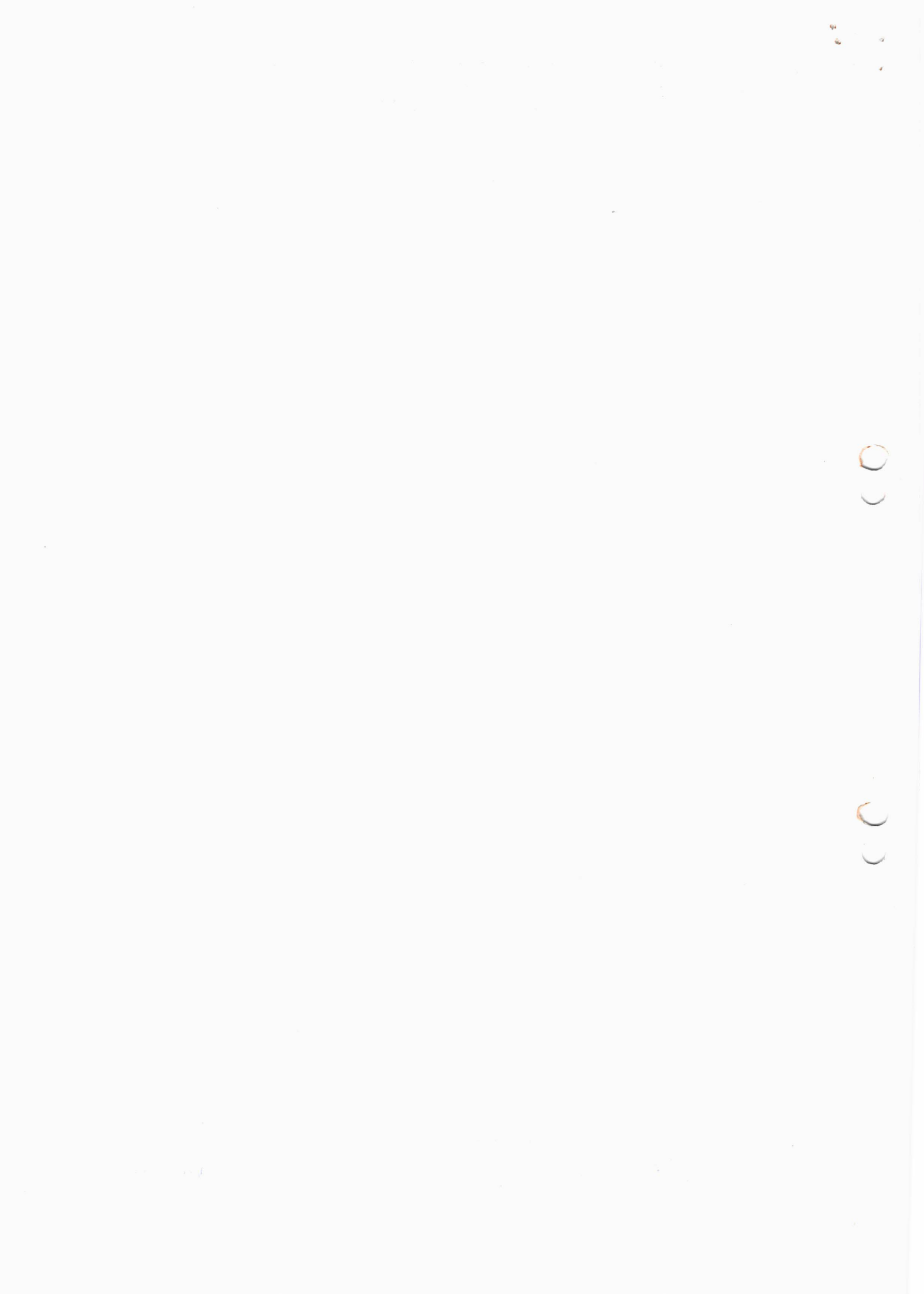


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