



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

Name of Organization: **K&D Foods International (Pvt) Ltd**

NC No. : 01 of 03

Section : **Production**

Team Leader : **Aruna Anandax**

Relevant Standard : **ISO 22000:2018**

Auditor :

Relevant Clause : **8.2.4(d)**

Date of audit : **25/11/2020**

Relevant company document :

Non-conformity detected:

Category: Major/Minor

**Gap has been observed between the dispatch door and floor.**

.....  
Auditor

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

**[Signature]**  
.....  
Auditee

**K&D FOODS INTERNATIONAL PVT**  
 No:48, Industrial Estate,  
 Katuvana,  
 Horsham.

Correction:

**The gap was covered with adhesive tapes as a short term remedial.**

**[Signature]**  
.....  
Auditee

**26/11/2020**  
.....  
Date

Root cause for Non-conformity:

**A gap has been created in the middle part of the lower bottom of the door with the usage over the period of time and it was not detected previously.**

**[Signature]**  
.....  
Auditee

**26/11/2020**  
.....  
Date



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

Corrective action:

Date of completion:

A rubber strip was fixed to the bottom of the door that touches the floor tiles in order to close the gap & seal the area properly.

  
.....  
Auditee

28/11/2020  
.....  
Date

Verification of corrective action:

NC Closed/Open

Evidences provided for the corrective action taken is satisfactory & verified.

  
.....  
Auditor

28/11/2020  
.....  
Date

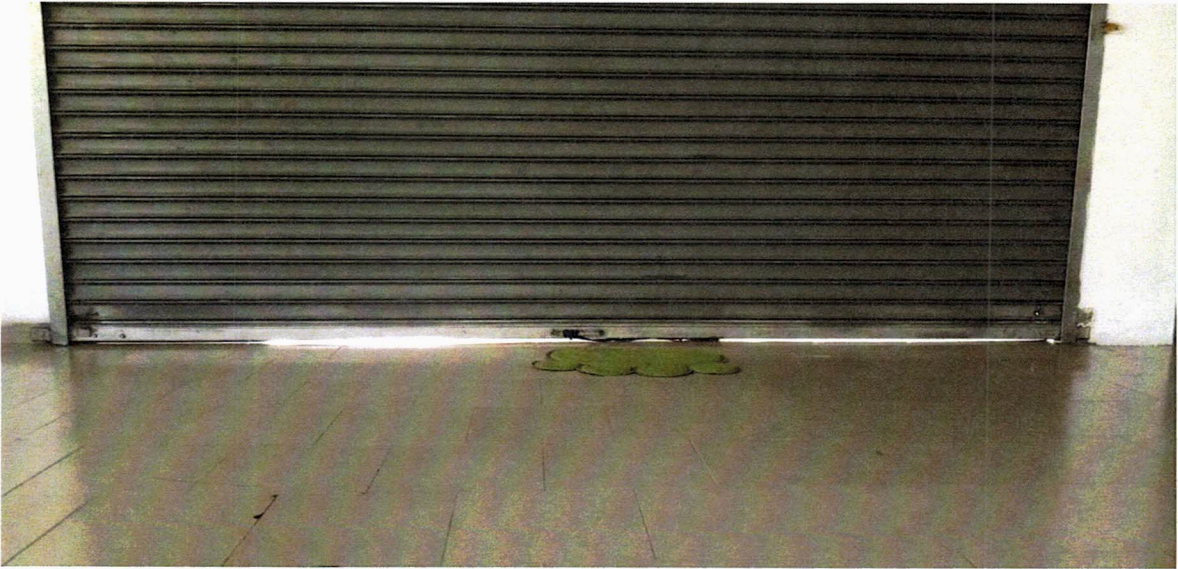
Effectiveness of corrective action:

.....  
Auditor

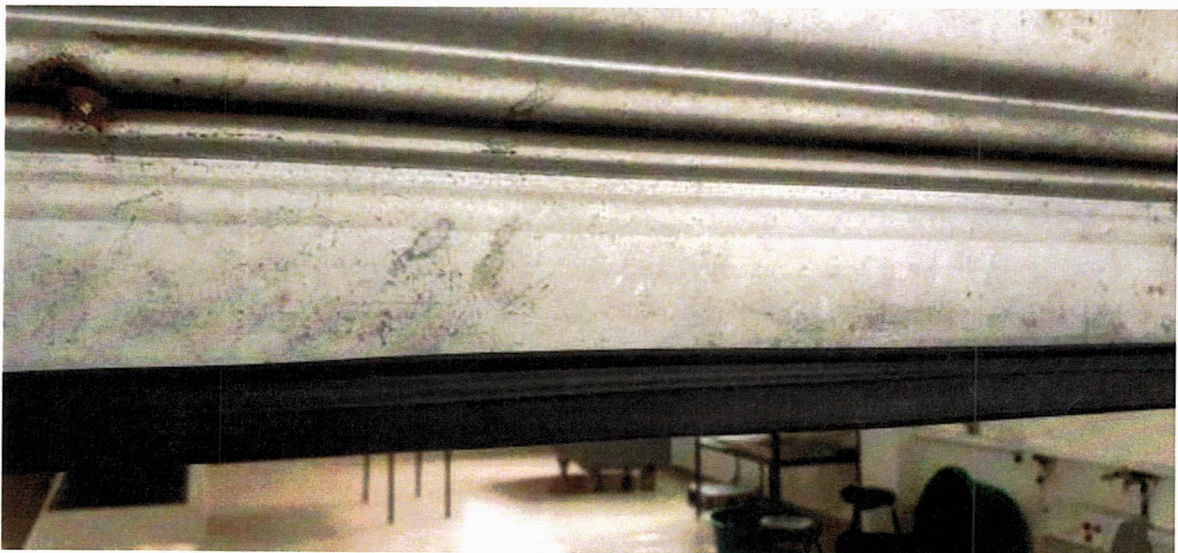
.....  
Date

Gap underneath the goods loading area door

Before:



After:



*Handwritten signature*



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

Name of Organization: *K&D Foods International (Pvt) Ltd*

NC No. : *02 of 04*

Section : *Management*

Team Leader : *Aruna Amaradasa*

Relevant Standard : *ISO 22000:2018*

Auditor :

Relevant Clause : *8.5.1.3 (f)*

Date of audit : *25/11/2020*

Relevant company document :

Non-conformity detected:

Category : *Major/Minor*

*Label of soy milk is not in par with labelling regulation,  
Ex: Ingredient is not listed in descending order*

*K&D FOODS INTERNATIONAL (PVT) LTD  
No:48, Industrial Estate,  
Katuwana,  
Homagama.*

.....  
Auditor

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

*[Signature]*  
.....  
Auditee

Correction:

*Regulation checked & instructed the label designers  
to correct the details.*

*[Signature]*  
.....  
Auditee

*26/11/2020*  
.....  
Date

Root cause for Non-conformity:

*Updated regulation was not available*

*[Signature]*  
.....  
Auditee

*26/11/2020*  
.....  
Date



IND-EXPO CERTIFICATION LIMITED  
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NON-CONFORMITY REPORT

Corrective action:

Date of completion:

Re-designed labels sent to printer for necessary action

  
.....  
Auditee

28/11/2020  
.....  
Date

Verification of corrective action:

NC Closed/~~Open~~

Evidence provided for corrective action taken is satisfactory & verified. Hence NC is closed.

  
.....  
Auditor

28/11/2020  
.....  
Date

Effectiveness of corrective action:

.....  
Auditor

.....  
Date

**ARPICA Brands**

**100% Vegetarian**

**Soy Milk Strawberry**

**100% Vegetarian**

- ⊗ Vegan/Vegetarian
- ⊗ Soy
- ⊗ Dairy Free
- ⊗ Non G.M.
- ⊗ No Preservatives/Colour

**200ml**

**Sterilized**

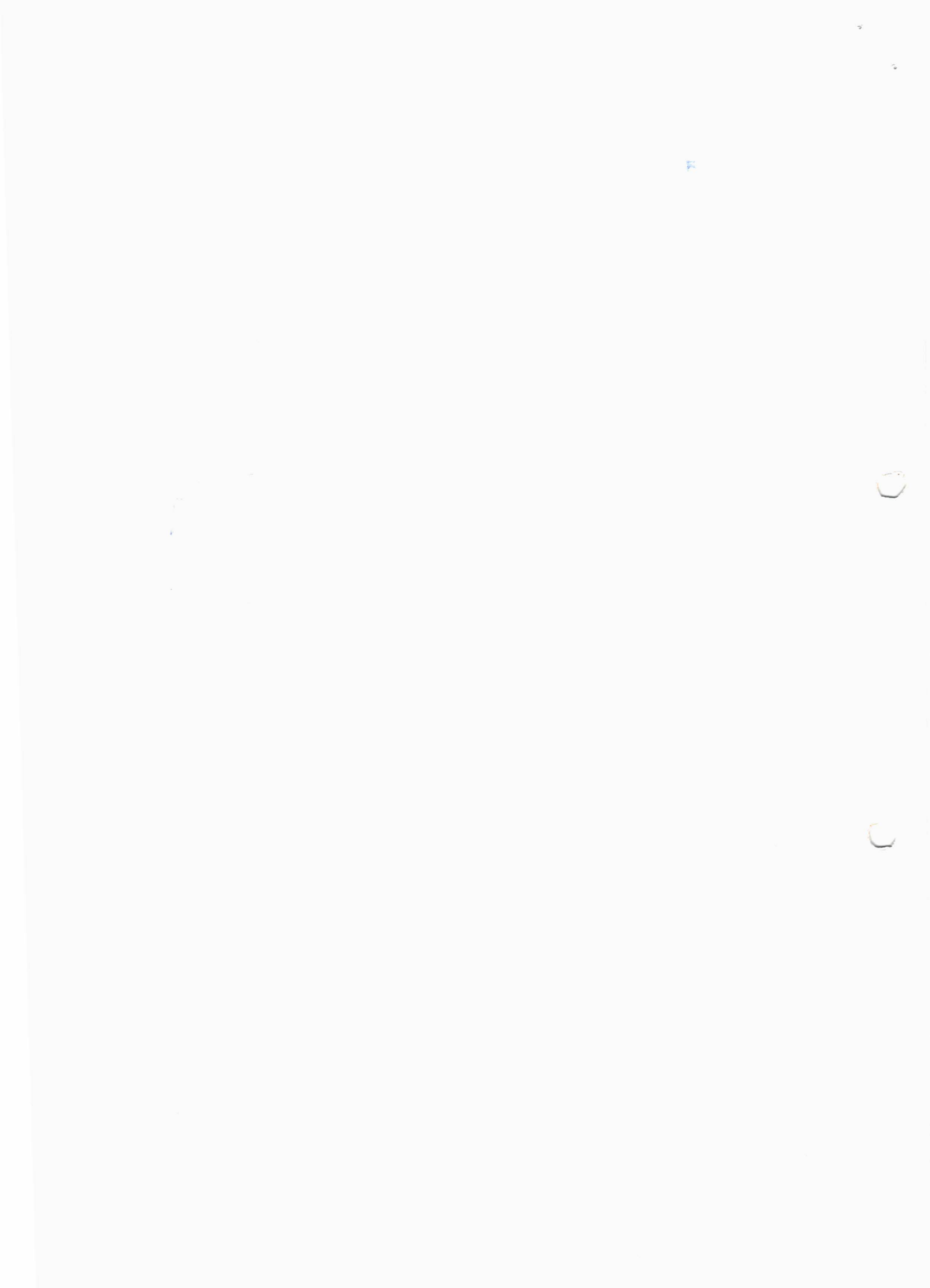
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**Ingredients:** Water, Soy Milk, Sugar  
**Nature Identical & Strawberry Flavour**  
**Marketed by:** Richard Piers Distributors LTD  
 310, High Level Road, Nawinna, Mahawegama, Sri Lanka.  
**Tel:** 0114 310 318 **Fax:** 0114 310 541  
**Manufactured by:** K&S Foods International (Pvt.) Ltd, Homagama  
 ISO 22000 Certified Company

**Net Wt:** 200ml  
**Date of Mfg. & Best By:**  
**Use By:**  
**Date of Exp.:**  
**Barcode:**

**Barcode:**

*Handwritten signature*





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

Name of Organization: **K&D Foods International (Pvt) Ltd**

NC No. : **03 of 03**

Section : **Operator**

Team Leader : **Aruna Amaradasa**

Relevant Standard : **ISO 22000: 2018**

Auditor :

Relevant Clause : **8.5.1.5**

Date of audit : **25/11/2020**

Relevant company document :

Non-conformity detected:

Category : **Major/Minor**

**Flow diagram of soy milk has not been sufficiently detailed.**

**Ex: Water heating**

**Hot filling**

**retention period / quarantine period.**

K&D FOODS INTERNATIONAL (PVT) LTD  
No:48, Industrial Estate,  
Katuwana,  
Hambantota

.....  
Auditor

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

**[Signature]**  
.....  
Auditee

Correction:

**Re-visited the process flow to identify the gaps in flow diagrams.**

**[Signature]**  
.....  
Auditee

**25/11/2020**  
.....  
Date

Root cause for Non-conformity:

**Process flows were designed based on existing resources & knowledge.**

**[Signature]**  
.....  
Auditee

**25/11/2020**  
.....  
Date




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Corrective action:

Date of completion:

Flow diagrams were redesigned with additional details.

  
.....  
Auditee

26/11/2020  
.....  
Date

Verification of corrective action:

NC Closed/~~Open~~

Evidence provided for the corrective action taken is satisfactory & verified. Hence NC is closed.

  
.....  
Auditor

26/11/2020  
.....  
Date

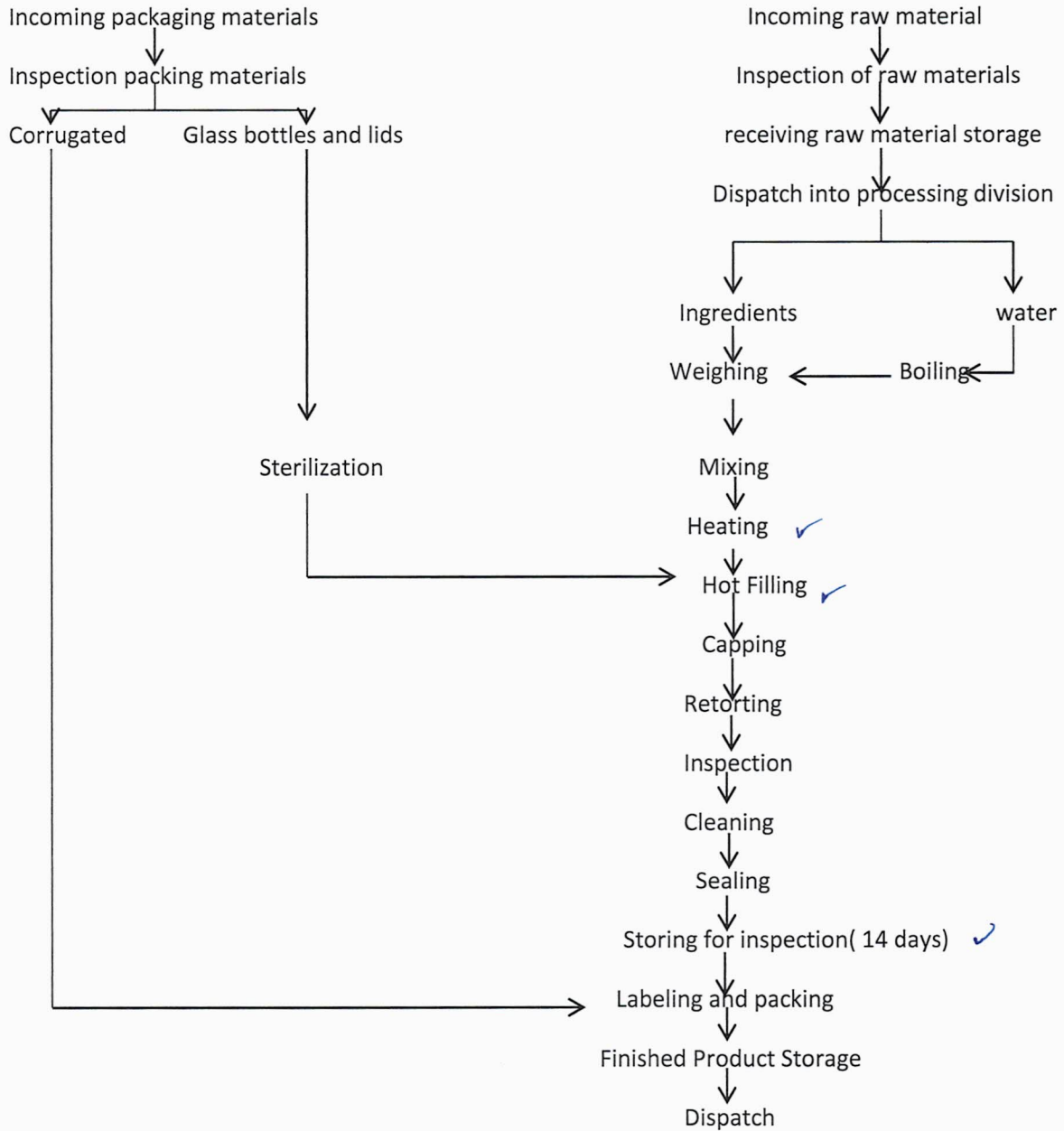
Effectiveness of corrective action:

.....  
Auditor

.....  
Date

|   |                  |                         |
|---|------------------|-------------------------|
| <b>HACCP MANUAL</b><br><b>K &amp; D INTERNATIONAL (PVT) LTD</b> | DOCUMENT No      | FSMS/02                 |
|   | Issue No. : 01   | Issue Date : 2020-05-28 |
|   | Revision No : 00 | Revision Date: -----    |
|   | Page No :        | Page 8 of 32            |

**Soy Milk Bottles**



|               |            |
|---------------|------------|
| Prepared by:  | Consultant |
| Authorized by | MD         |