



**IND-EXPO CERTIFICATION LIMITED**

**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**

**STAGE I AUDIT REPORT**

**ISO 22000:2005**

**Rasoda Dairies (Pvt) Ltd**





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

1. NAME OF ORGANIZATION : Rasoda Dairies (Pvt) Ltd

2. ADDRESS OF HEAD OFFICE : Kalugamuwa Road, Beddegama, Bamunakotuwa

3. FACTORY/LOCATIONS/SITES/OUTLETS : Kalugamuwa Road, Beddegama, Bamunakotuwa

4. CONTACT DETAILS

4.1 Name : Ms.H.M.Saumya Herath                      Designation : Quality Assurance Executive

4.2 Tel : -      Mob: 076-3212022      Fax : -      E-mail : itzsaumya.herath@gmail.com

5. APPLICABLE STANDARD : ISO 22000:2005

6. FILE NO. : IMSC-FSMS-57

7. SCOPE OF CERTIFICATION : Manufacturing of fermented dairies (Set plain yogurt, Jelly yogurt, drinking yogurt and curd in bulk and retail packs) and frozen desserts (Ice creams –in bulk and retail packs & Ice lollies)

8. APPLICABLE SECTOR : C IV – Processing of ambient stable products

10. NO. OF EMPLOYEES : 85

11. DATE OF AUDIT : 2017-09-29

12. TYPE OF AUDIT : Stage I

Mr. Aruna Amaradasa (AA)	Team Leader
Ms. Kema Arulanandam (KA)	Team Member

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**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;
- to confirm that the management system is planned to achieve the organization's policy objectives;
- to evaluate the capability of the management system to manage compliance with statutory, regulatory and contractual requirements;
- to confirm the planned arrangements for the Stage 2 audit.

**15. FINDINGS OF THE AUDIT:**

SERIAL NO.	RELEVANT CLAUSE IN ISO 22000:2005	FINDING	REMARKS
1	6.4	A cat was observed at the milk collection area.	
2	7.2.3	Chlorine used for water treatment was not food grade.	
3	7.2.3	Effectiveness of sanitizer was not available	
4	7.2.3	Declaration of MOH was not available at medical reports of employees	
5	7.3.3	The packages for ice lollies have printed fully. No space provided to open.	

**16. ANY DEVIATIONS FROM THE AUDIT PLAN AND REASONS:**

No

**17. ANY SIGNIFICANT ISSUES IMPACTING ON THE AUDIT PROGRAMME:**

No



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18. OVERALL CONCLUSIONS:

- The Stage 1 audit was successful in meeting the stated objectives: YES  NO   
If NO please mention the reasons:

Audit is based on a sampling process of the available information at the point of auditing and with 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 have been done: YES  NO
- The internal audit and management review planning assure appropriate coverage prior to the Stage 2 Audit: YES  NO
- Any scope exclusions are appropriate and justified: YES  NO
- Key processes and significant activities are clearly identified and controlled, covered by the defined scope. YES  NO

Signature of Team Leader : Aruna Amaradasa

Date: 2017-09-29

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1. RECOMMENDATION BY AUDIT TEAM :

Recommended to stage II audit subject to the action taken for the raised findings

.....  
Signature of Team Leader

..... 2017/09/29 .....

Date

.....  
Signature of Team Member -1

.....  
Date

.....  
Signature of Team Member - 2

.....  
Date

2. RECOMMENDATION BY CERTIFICATION MANAGER :

Recommended to stage II audit

.....  
Signature of Certification Manager

..... 2017/09/29 .....

Date