

Name of Organization: Rasota Tea Factory

NC No. : 01 of 05

Section : Production

Team Leader : M. Asif

Relevant Standard : ISO 22000:2018

Auditor : Tharindu Hettiarachchi

Relevant Clause : 8.2.4 (d)

Date of audit : 2021/10/03

Relevant company document :

Non-conformity detected:

Category : Major/Minor

Pest entry points observed to the shifting area
Ex: ~~OP~~ Exhaust fan observed without mesh.

RASOTA TEA FACTORY (PRIVATE) LIMITED

.....
Auditor

U. Asif
.....
Team Leader

a. P. P.
.....
Auditee

Correction:

Covered the all pest entry points in the shifting area
by using a net immediately effect

RASOTA TEA FACTORY (PRIVATE) LIMITED

.....
Auditee

05/10/2021
.....
Date

Root cause for Non-conformity:

Due to poor awareness of food safety team about
the OMP and prevent the entry points of pest and
covering the production area properly.

RASOTA TEA FACTORY (PRIVATE) LIMITED

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Auditee

05/10/2021
.....
Date



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

Corrective action:

Date of completion:

Trained the Food Safety Team and Production Assistant about Preventing Cross Contamination of Pest for Product by External FS Consultant.

RASOTA TEA FACTORY (PRIVATE) LIMITED

[Signature]
.....
Auditee
Director

10/10/2020
.....
Date

Verification of corrective action:

NC Closed/Open

Provided evidences are satisfied and verified, Therefore, NC is closed.

[Signature]
.....
Auditor

2021/11/29
.....
Date

Effectiveness of corrective action:

.....
Auditor

.....
Date



SRI LANKA QUALITY CENTER

Hot Line +94 716905308, +94 773148141, +94 112 568589 Email: srilankaqualitycenter@gmail.com

Before

Exhausting Fan Covered


After

NC 01 – Evidences



WE CARE YOU FOR YOUR BETTER FUTURE



	Rasota Tea Factory (Pvt) Ltd	Doc. Ref	RTFPL/FSMS/HR/01
	Food Safety Management System	Issued by	QA Officer
		Authorized by	Director
		Issue Date:	26/07/2021
	ISO 22000:2018	Revision Date:	00
Rev. No:		00	

CHECK LIST: 01 TRAINING ATTENDANCE

Training Programme Name: Training on prevent pest activity, Safety guidelines and activity, Maintaining the PRPs Parameters, Equipment Calibration, GMP Maintaining of the Production area.

Trainer Name: C.P. Samarasekera Date: 10/10/2021

Location: Factory

Sr.No	Employee Name	Designation	Department	Signature
1	W.M. Udithe Anusha	FM/QAO	Quality Assurance	<i>[Signature]</i>
2	I.G. Laxantha Sanjeewa	HAO	Administration	<i>[Signature]</i>
3	L.A. Janaka Pushpakumara	FO	Production	<i>[Signature]</i>
4	R.S.M. Chandrasena	MO	Maintenance	<i>[Signature]</i>
5	P. Tharaka Shavinda	SO	Stores	<i>[Signature]</i>
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Signature of Trainer: *[Signature]*
Date: 10/10/2021

Signature of QAO: *[Signature]*
Date: 10/10/2021

Prepared by QAO	Sign: <i>[Signature]</i>	Date: <u>26/07/2021</u>	Approved by Director	Sign: <i>[Signature]</i>	Date: <u>26/07/2021</u>
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