



IND-EXPO CERTIFICATION LIMITED
ASSESSOR'S OBSERVATIONS REPORT
(To be filled by each assessor during the audit)

Company Name: Rockland Distilleries (Pvt) Ltd			
Date of Audit:			
Type of Audit: (Stage II, Surveillance, Recertification, Special Audit, Follow-up audit, etc)			
Type of Management System : (ISO 9001, ISO 22000, ISO 14001, OHSAS, GMP, etc)			
Seri. No:	Clause No:	FINDINGS	NCR(minor or major)/ Observation (Remaining/ Cleared)
1.	8.2.4 (j)(i)	Lids of manhole of vat at manufacturing area have not been locked at the time of audit and also cleaning of lid is not adequate	NC
2.	8.2.4 (i)	Cleaning of following areas are not adequate. (i) Cobwebs have been observed at the conveyer from bottle washing machine to SACMI filler machine.	NC
3.	8.2.4	(*) Certain area of bottle store Medical declaration of employees is not par with the food hygiene regulation.	NC
4.			



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5.			
6.			
7.			
8.			
9.			
10.			

Signature & Name of Assessor: