



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

**Name of Organization:** Rockland Distilleries (Pvt) Ltd

**NC No. :** 01 of 01

**Section :** **Team Leader :** D.N.S. Kuruppumullage

**Relevant Standard :** ISO 22000: 2018 **Auditor :** Buddhika Sajeewani

**Relevant Clause :** 8.5.1.4 **Date of audit :** 15.10.2021

**Relevant company document :**

**Non-conformity detected:** **Category :** Major/Minor

Intended use of each end product has not been considered and documented.  
 Ex : Hand Sanitizers

 ..... <b>Auditor</b>	..... <b>Team Leader</b>	 ..... <b>Auditee</b>
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**Correction:**

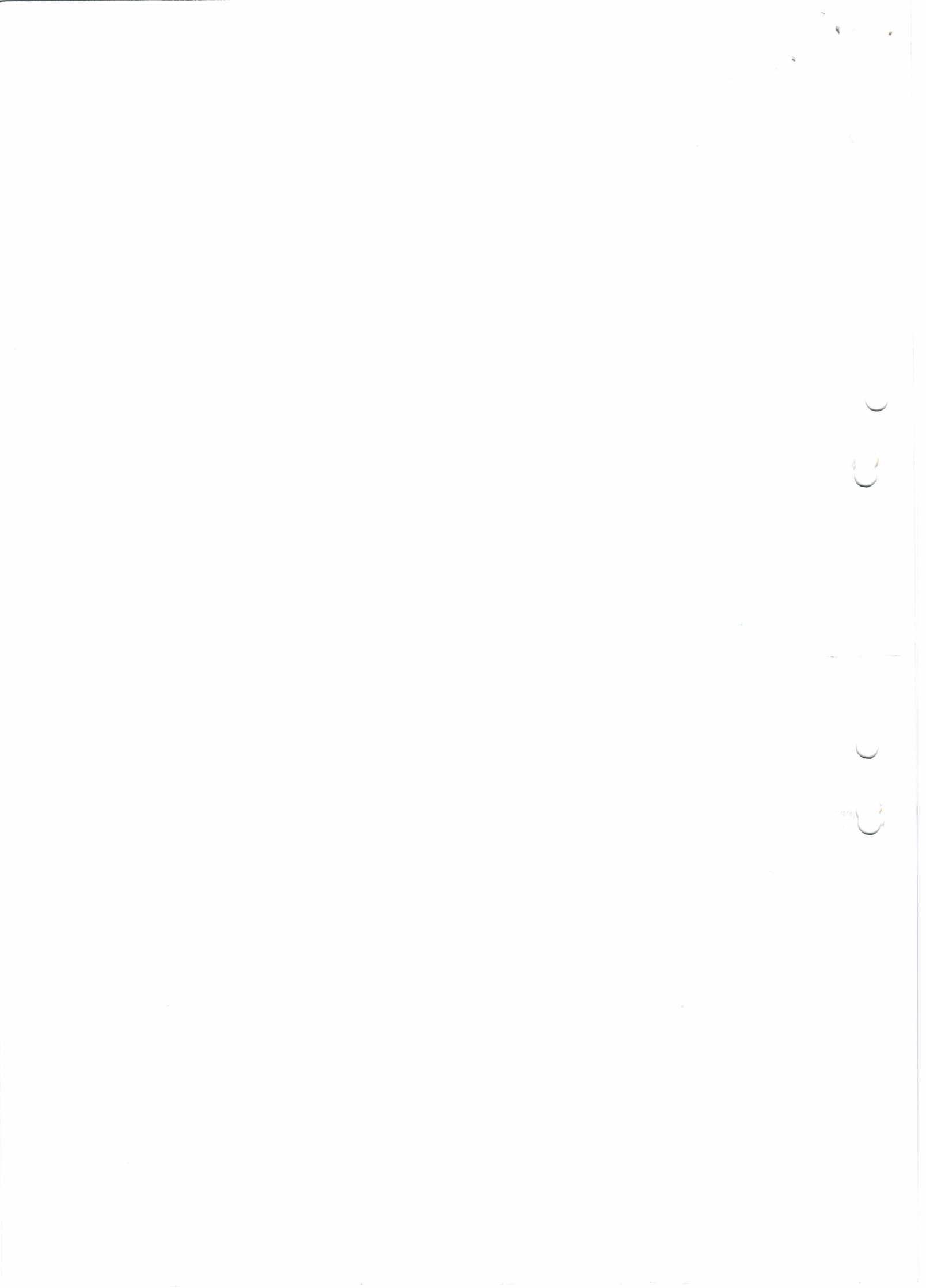
Food safety manual has been updated accordingly.

 ..... <b>Auditee</b>	..... <b>Date</b>
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**Root cause for Non-conformity:**

As handsanitizer plant is newly implemented production process ; while updating all required documents relevant to hand sanitizer plant food safety manual has been missed to update.

 ..... <b>Auditee</b>	..... <b>Date</b>
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Corrective action:

Date of completion

Corrected as per the requirement.


  
.....  
Auditee

15/10/2021  
.....  
Date

Verification of corrective action:

NC Closed/Open

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

  
.....  
Auditor

21/10/2021  
.....  
Date

Effectiveness of corrective action:

Corrective action taken is effective.

  
.....  
Auditor

2024/09/30  
.....  
Date

Rockland Distilleries (Pvt)Ltd	<b>Food Safety Manual</b>	ISSUED NO: FSM/001 DATE : 2017.07.06
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### 3.0 SCOPE

ISO 22000:2005 based Food Safety Systems scope covers for "Receiving of Alcohol material, IPA, Storing, Blending, Bottling, Packing of alcoholic beverages & hand sanitizers and dispatching from the factory" carried out at Rockland Distilleries Factory – Factory Bottling Operation situated at No 7 E, Owitimulla, Atigala, Totupola Road, Tittapattara, Welgama.

The products covered are as follows,

- Alcoholic beverages  
Eg: Vat 9 Special Reserve  
Rockland Old Arrack Ex.Strong (34%)  
Navy Seal Arrak etc.
- Alcohol and IPA based hand sanitizers

Outsourced services are as follows,

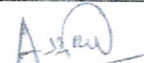

- Cleaning
- Labor supply for shop floor
- Transport for products & staff
- Maintenance
- Pest control

### 3.1 Intended Usage:

Additional preparation methods – Used as alcohol based beverages ready to drink with diluted with water or any beverage leaving for 3-5 minutes.

Ultimate day of use – Alcoholic beverages - Any time  
Hand sanitizers - Any time for sanitizing purpose

Alcoholic beverages may be not suitable for pregnant women, Babies, Children & Age below 18 years and patients as advised by the doctors.

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Hand sanitizers may not suitable for human consumption, on children less than 6 years of age and on open wounds.

Instructions for consumptions are provided.

**3.2 General Product Description:**

Product name – Alcoholic beverages (Liquor)

- Hand sanitizers

General product description - Alcoholic beverage intended to use for human consumption

- Hand sanitizers used for sanitizing purpose

Raw materials & ingredients used -

Alcoholic beverages - Coconut spirit, Rectified Spirit, Water, Essence, Coloring Agents, Sugar

Hand sanitizers - Coconut spirit, IPA, Carboma powder, TEA, Glycerine, Hydrogen peroxide, Mint, Clove bud oil essence, purified water

Physical characteristics- Free from heavy metals

Alcohol used- ENA/ Coconut

Appearance –

Alcoholic beverages - liquid

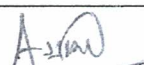
Hand sanitizers - Liquid and gel

Ambient Temperature- preferably <30°C

Odor-typical

Color- clear

Chemical characteristics - Free from pesticide resolutions

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Microbiological - Absence of bacteria & moulds

Packing instruction –

Alcoholic beverages - Packed in 750 ml glass bottles, 375 ml glass bottles and pet bottles, 180 ml glass bottles with properly capped and approved labels by the excise department. Price, strength and company cord number should be appeared on the label

Hand sanitizers - Packed in 30 ml, 330 ml glass bottles and 5l cans with properly capped and approved labels. Price, expiry date and ingredients should be appeared on the bottle.

Storage conditions – Normal

Packaging - Filled in Glass bottles and packed with cardboard boxes.

Consumer Target Group –

Alcoholic beverages - General public in all parts of the world except for children below 18 years as per the legal requirement & patients not prescribed by a doctor.

Hand sanitizers - General public in all parts of the world except for children below 6 years and on open skin wounds.

Prepared sold in –

Alcoholic beverages - Restaurants/ Bars

Hand sanitizers - Pharmacy/ Super markets/Hospitals

Label instructions – Provided

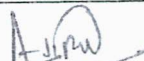

Distribution control - Not applicable

Identification of potential mishandling of the product –

Alcoholic beverages - Ignition due to breakages

Hand sanitizers - Highly flammable

Strength - defined in the product

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