

	QUALITY FORMATS		F 25	
	RIR CERTIFICATION Pvt. Ltd.		Issue	01
			Issue Date	01.04.2021
			Revision	00
	TECHNICAL OBSERVATION		P 06	7.1.8

NAME OF ORGANISATION	JS ENTERPRISES (Sukhchai)		
SCOPE	Preparation of food and serving to customers.		
AUDIT TYPE	HRA	AUDIT DATE	30.08.2022
AUDIT TEAM	Aditya Sharma		
MANDAY REQUIRED	0.5	FSSAI License/ Reg No	23321008000553

Sl.no	Findings	Section no
1.	Potable water was not tested through any laboratory.(Mi NC)	9
2.	Food material-raw & finished was not tested through an accredited laboratory.(Mi NC)	16
3.	Preventive maintenance records of equipment was not evident.(Mi NC)	36
4.	Measuring & monitoring devices such as weighing balance, refrigerator calibration record was not witnessed during inspection.(Mi NC)	37
5.	Pest control program was not available & pest control activities was not carried out by trained and experienced personnel.(Mi NC)	38
6.	Vaccination & annual medical examination record of food handler was not found.(Mi NC)	42
7.	Internal/external audit records were not evident.(Mi NC)	46
8.	Food handlers were trained & skilled but training records were not maintained.(PC)	48

Overall Comment:

1. Food handlers should take proper vaccines against enteric group of disease like typhoid and Hepatitis B vaccine.
2. Records need to be retain for at least one year.
3. Pest control program should be available & pest control activities should be carried out by trained and experienced personnel.

(Name in Capitals): ADITYA SHARMA



Signature of Auditor

Date: 30.08.2022