

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

NAME OF ORGANISATION	EPICURE HOSPITALITY (IN NAME AND STYLE OF CAFE DELHI HEIGHTS)		
SCOPE	Preparation of food & serving to customers		
AUDIT TYPE	HRA	AUDIT DATE	03.09.2022
AUDIT TEAM	Amit Dogra		
MANDAY REQUIRED	0.5	FSSAI License/ Reg No	13322001000189

Sl.no	Findings	Section no
1.	Raw material was not tested through any accredited laboratory.(Mi NC)	16
2.	Preventive maintenance of refrigerator, microwave was not available.(Mi NC)	36
3.	Calibration record of refrigerator, weighing balance was not evident.(Mi NC)	37
4.	Food handlers were trained & skilled but training records were not found.(PC)	48

Overall Comment:

1. Records need to be maintained properly and retained for a period of one year.

(Name in Capitals): AMIT DOGRA



Signature of Auditor

Date: 03.09.2022