



**QCIC UK**

# Surveillance Audit Report ISO 9001 QMS & HACCP

Client Name

H K ADDITIVES & INGREDIENTS

Address

UNIT NO: 101, 1ST FLOOR, UNICO INDUSTRIAL PARK BLDG NO:03, TUNGARESHWAR ROAD, NEAR JAIN TEMPLE, NEAR.NH-8, B/H RUDRA SHELTER HOTEL, TUNGARESHWAR PHATA, VASAI (E), DIST. PALGHAR-401208 (MAHARASHTRA)

Contact Person

MR. ANKIT DOSHI

Date of SURV\_Audit

02<sup>ND</sup> JANUARY 2020

Scope

MANUFACTURE, EXPORTER AND SUPPLY OF IMPROVER - BAKERY / FLOUR / FOOD, PREMIXES - FOOD / FEED / PHARMA, BAKING POWDER, WHITENER – FLOUR / PAPER AND FOOD ADDITIVES / FEED ADDITIVES.

Lead Auditor & Technical Expert

MR. MEHUL GANDHI



**QCICUK LTD**



**Certification Continuation Letter**

To,

M/s: **H K ADDITIVES & INGREDIENTS**

UNIT NO: 101,1ST FLOOR, UNICO INDUSTRIAL PARK BLDG NO:03, TUNGARESHWAR ROAD, NEAR JAIN TEMPLE, NEAR.NH-8, B/H RUDRA SHELTER HOTEL, TUNGARESHWAR PHATA, VASAI (E), DIST. PALGHAR-401208 (MAHARASHTRA)

**Subject: Continuation of ISO 9001:2015 QMS Certificate.**

Dear Sir,

Greeting from QCICUK LTD,

This is to Certify that 2<sup>nd</sup> Surveillance audit of the “**H K ADDITIVES & INGREDIENTS**” has been successfully conducted.

The auditor has recommended continuation of the certificate issued to your organization. Please note that re-certification is due on **01/02/2021** as specified in the certification agreement and certificate.

Remaining validity of the certificate is subject to fulfillment of terms of certification & continuous compliance of requirement of the applicable standard.

Thanks & Regards,

Pooja Sharma  
Assessment Manager  
QCICUK LTD



# QCICUK LTD



## Certification Continuation Letter

To,

M/s: **H K ADDITIVES & INGREDIENTS**

UNIT NO: 101, 1ST FLOOR, UNICO INDUSTRIAL PARK BLDG NO:03, TUNGARESHWAR ROAD, NEAR JAIN TEMPLE, NEAR.NH-8, B/H RUDRA SHELTER HOTEL, TUNGARESHWAR PHATA, VASAI (E), DIST. PALGHAR-401208 (MAHARASHTRA)

**Subject: Continuation of KOSHER Certificate.**

Dear Sir,

Greeting from QCICUK LTD,

This is to Certify that 1<sup>st</sup> Surveillance audit of the “**H K ADDITIVES & INGREDIENTS**” has been successfully conducted.

The auditor has recommended continuation of the certificate issued to your organization. Please note that re-certification is due on **08/02/2022** as specified in the certification agreement and certificate.

Remaining validity of the certificate is subject to fulfillment of terms of certification & continuous compliance of requirement of the applicable standard.

Thanks & Regards,

Pooja Sharma  
Assessment Manager  
QCICUK LTD



**QCICUK LTD**



**Certification Continuation Letter**

To,  
M/s: **H K ADDITIVES & INGREDIENTS**  
UNIT NO: 101,1ST FLOOR, UNICO INDUSTRIAL PARK BLDG NO:03, TUNGARESHWAR  
ROAD, NEAR JAIN TEMPLE, NEAR.NH-8, B/H RUDRA SHELTER HOTEL,  
TUNGARESHWAR PHATA, VASAI (E),  
DIST. PALGHAR-401208 (MAHARASHTRA)  
**Subject: Continuation of HACCP Certificate (Hazard Analysis and Critical Control Points).**

Dear Sir,

Greeting from QCICUK LTD,

This is to Certify that 1<sup>st</sup> Surveillance audit of the “**H K ADDITIVES & INGREDIENTS**” has been successfully conducted.

The auditor has recommended continuation of the certificate issued to your organization. Please note that re-certification is due on **11/03/2022** as specified in the certification agreement and certificate.

Remaining validity of the certificate is subject to fulfillment of terms of certification & continuous compliance of requirement of the applicable standard.

Thanks & Regards,

Pooja Sharma  
Assessment Manager  
QCICUK LTD



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<b>Type of Audit : <del>Initial Audit</del> / <del>Review Audit</del> / <del>Surveillance Audit</del> / <del>Recertification</del></b>		
1.	Client Name	H K ADDITIVES & INGREDIENTS
2.	Address 1 Verified	<b>UNIT NO: 101,1ST FLOOR, UNICO INDUSTRIAL PARK BLDG NO:03, TUNGARESHWAR ROAD, NEAR JAIN TEMPLE, NEAR.NH-8, B/H RUDRA SHELTER HOTEL, TUNGARESHWAR PHATA, VASAI (E), DIST. PALGHAR-401208 (MAHARASHTRA)</b>
3.	Address 2 verified	<b>SAME AS ABOVE</b>
4.	Scope statement	MANUFACTURE, EXPORTER AND SUPPLY OF IMPROVER - BAKERY / FLOUR / FOOD, PREMIXES - FOOD / FEED / PHARMA, BAKING POWDER, WHITENER – FLOUR / PAPER AND FOOD ADDITIVES / FEED ADDITIVES.
5.	General process  (involved in carrying out business activities)	ATTACHED FILE
6.	Name of the Auditor	MR. MEHUL GANDHI
7.	Audit Objective	SURVEILLANCE AUDIT
8.	Surveillance Frequency	ONE YEAR
9.	Exclusions	NA
10.	General contents	Verified
11.	Stage one findings	ALL FINDING CLOSED



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12.	Previous findings & Changes to the organizations core area.	YES
13.	Advertising material verified.	YES
14.	General Conclusions	-
15.	Process Verified	YES
16.	Objective Evidence of Random Sample	YES
17.	Legal/Statutory Requirements	YES
18.	Document Control	YES
19.	Records Verified	YES
20.	Complaints Handling	YES
21.	Quality objectives defined & achieved	YES



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22.	MRM	YES
23.	Internal Audit	YES (ONCE IN A YEAR)
24.	Logo Briefing & usage	YES
25.	Complaints received by CB addressed	-
26.	Closing meeting	YES
27.	Minor N.C	NO
28.	Major N.C	NO