FOODCHAIN ID

CERT ID INDIA PRIVATE LIMITED

Document/Report : Annexure
Document/Report Number : CERT-ID-FSSAI-Audit-Report-20-21-241-241
Prepared by : Kalpana Singh - Auditor

Name of the Auditee	Cloud Kitchens - Mumbai - Mumbai - Maharashtra
Name of the Certification Body	CERT ID INDIA PRIVATE LIMITED
Name of the Scheme	FSSAI
Date of the Audit	[illegible]

Audit Criteria	Number of Observations Raised During the Audit		Number of Observations Closed During the Audit	
	Major Observations	Minor Observations	Major Observations	Minor Observations
NCFC				
NCFI				
NC				
Total Count	0	0	0	0

% of area of the Premises with Pests Found in the area	Remarks	Remarks
	[illegible]	[illegible]

Observations of the Income Group

Pests Group	Pest Non Specific		Cockroaches		Flies		Rodents		Birds		Insects	
	Count	Remarks	Count	Remarks	Count	Remarks	Count	Remarks	Count	Remarks	Count	Remarks
NCFC												
NCFI												
NC												
Total Count	0		0		0		0		0		0	
Total %	0.00		0.00		0.00		0.00		0.00		0.00	

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

FOODCHAIN ID

Microbial Risk Mitigation Services

Microbial Risk Mitigation Services - 01-1004-01-01-TEL-001

Prepared By: Hughes Kelly - 06/29/21

01/04/2021

FOODCHAIN TESTING FACILITY PRODUCTION & PROCESSING LOG

| Time | Date | Product | Lot | Product Temp | Product Temp | Product Temp

FOODCHAIN ID®

Document Name: Farmer List
Document Number / Version/ Revision: FCID-ORG-24 / 01 / 00
Prepared By / Approved By: QM/MD

Sr. No.	Sanctioned Farmer Name	Farmer Reg. No. (as on Tracenet)	Area (Ha)	Status (C1, C2, C3 or ORG)	Duration (if relevant)	Reason