

Coopercabruca site correction event 2nd Oct 2023

This document established record for FSVP compliance requirements of our site visit to Coopercabruca facility

Supplier and event date

- Supplier name: Coopercabruca
- Event Date: 21st Sep 2023

Facilities Associated

- 1 roasting facility
- 1 cracking and winnowing facility

Facility A - roasting facility

Geo location:


- Latitude: -39.4028297
- Longitude: -14.6289989
- [Google Map location](#)

Overview

This section documents the follow up on the corrective action surfaced during our [21st Sept 2023](#) site visit


Observations during site visit on [21st Sept 2023](#)

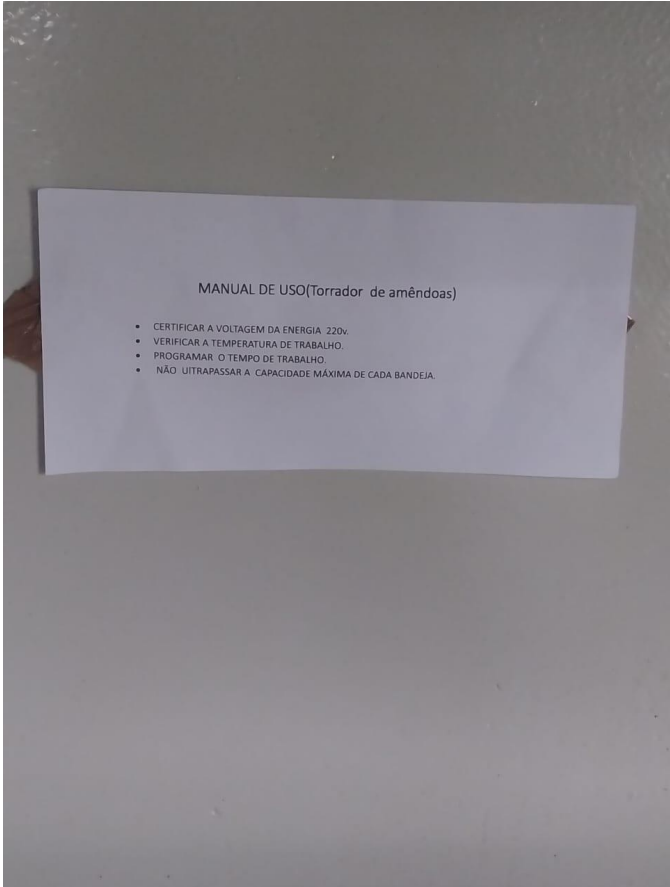
Visual Observation	Preventive Control Examined	Remarks
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	<p>Daily cleaning to ensure properly functioning equipment</p> <p>Required maintenance is performed when malfunction is observed before cacao nibs are processed</p>	<p>Equipment is observed to be in good working order</p> <p>Corrective Action</p> <p>To include instructions on how to use</p>
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Proposed corrective action

- Make instructions on proper usage prominently visible
- Make schedule of maintenance and cleaning prominently visible

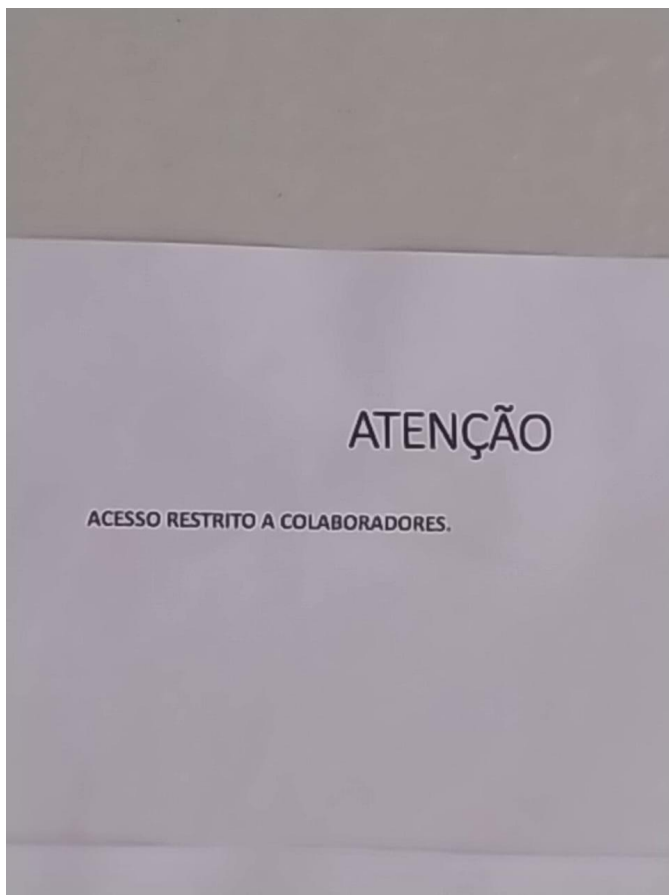
Corrective Action	Remarks
	<p>Proper usage instructions and maintenance schedule prominently displayed</p>

 <p>MANUAL DE USO(Torrador de amêndoas)</p> <ul style="list-style-type: none"> ▪ CERTIFICAR A VOLTAGEM DA ENERGIA 220v. ▪ VERIFICAR A TEMPERATURA DE TRABALHO. ▪ PROGRAMAR O TEMPO DE TRABALHO. ▪ NÃO ULTRAPASSAR A CAPACIDADE MÁXIMA DE CADA BANDEJA. 	
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Additional Improvements to process

- Prominent display on access restriction to processing facility

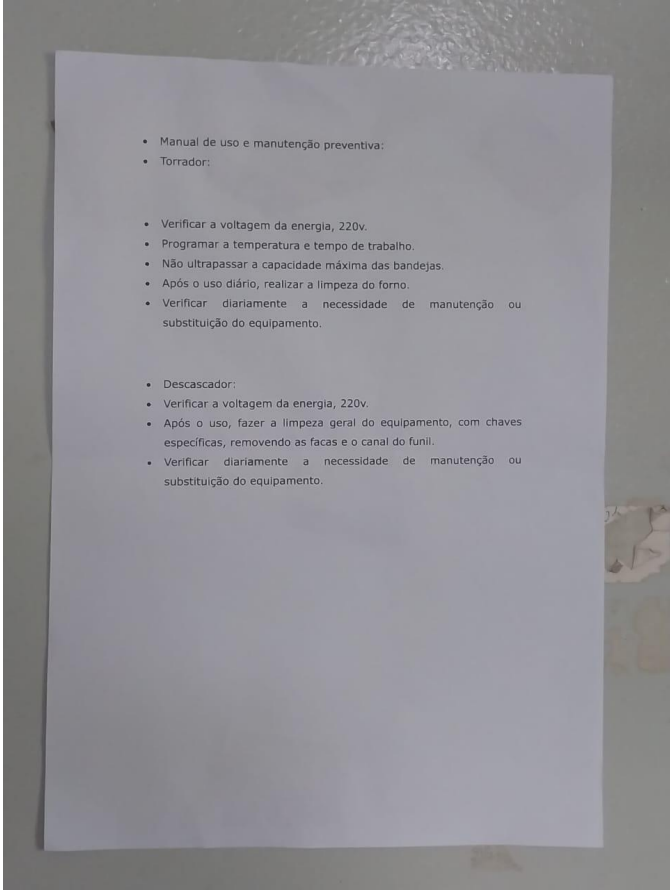
Corrective Action	Remarks
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Restriction signage at the entrance to the facility



Schedules for cleaning and generate instructions on usage of facility

	
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Facility B - cracking and winnowing facility

Geo location:

- Latitude: -39.4028297
- Longitude: -14.6289989
- [Google Map location](#)

Observations

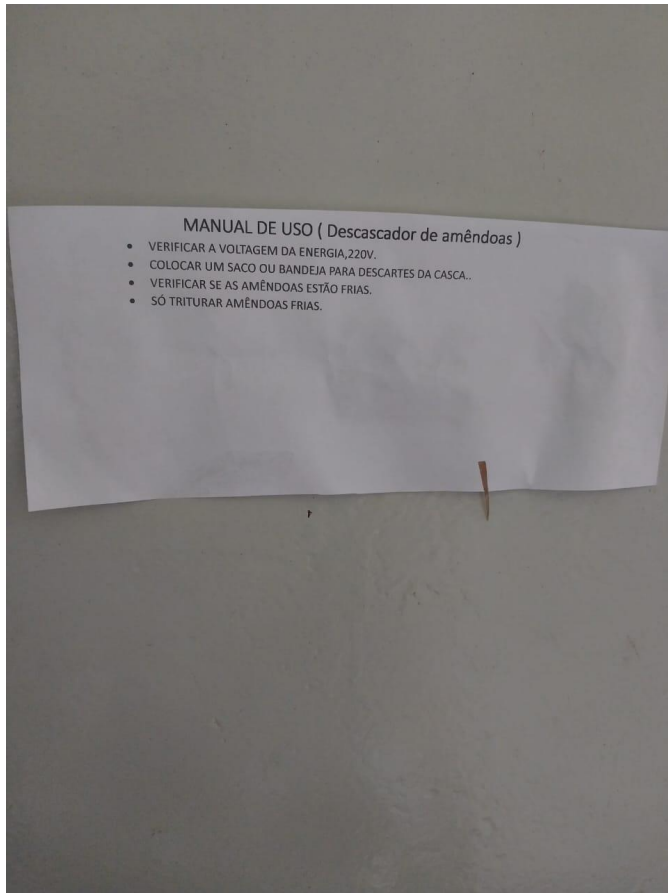
Visual Observation	Preventive Control Examined	Remarks
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	<p>The machine is sealed.</p> <p>Daily cleaning to ensure properly functioning equipment</p> <p>Required maintenance is performed when malfunction is observed before cacao nibs are processed</p>	<p>Machine itself is sealed</p> <p>In between each usage, it's openings are sealed with plastic bag covering to prevent entry of contaminants</p>
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Proposed corrective action

- Make instructions on proper usage prominently visible
- Make schedule of maintenance and cleaning prominently visible

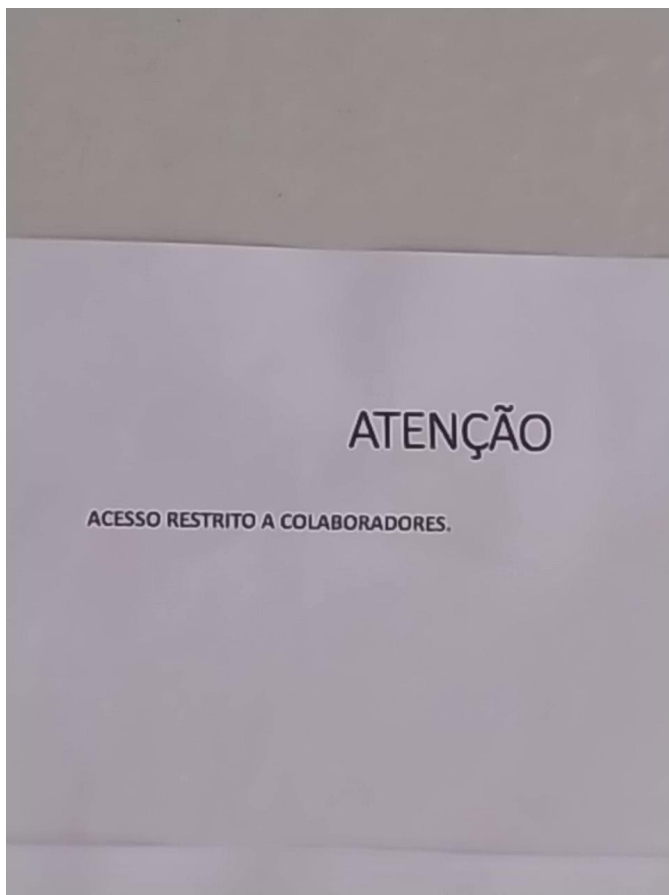
Corrective Action	Remarks
	<p>Proper usage instructions and maintenance schedule prominently displayed</p>



Additional Improvements to process

- Prominent display on access restriction to processing facility

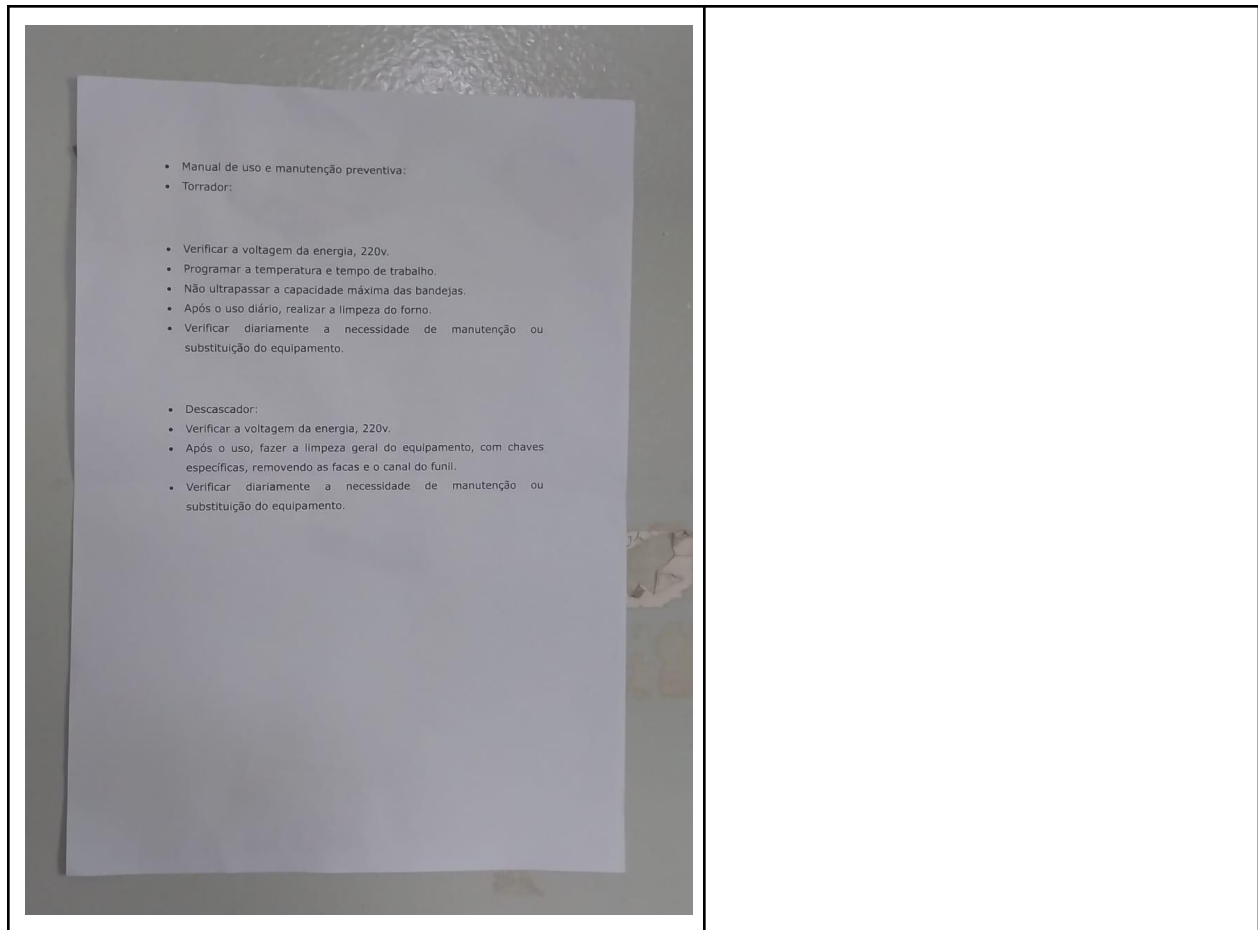
Corrective Action	Remarks
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Restriction signage at the entrance to the facility



Schedules for cleaning and generate instructions on usage of facility



I hereby assert the above documented observations on the proposed corrective actions have been reported by Coopercabruca

Sincerely,

Zhiwen Teh
President
TrueTech Inc