

# Caribbean Products Limited to Quality Circle International Limited

FSSC Audit

Internal Audit Report

Audit Dates: June 18, 2018 - June 25, 2018

Audit Report: FSSC Audit Internal Audit  
Caribbean Products Company Limited

Audit: Report No. 26

Audited Facility: Caribbean Products Company Limited

Address: 30 Paisley Ave. Palmers Cross

Audit Team: Sharon Peterson

Date Of Audit: June 18, 2018 - June 25, 2018

Scope Of Audit: vbddd

Contact Person:

Summary of Non-Conformities and Opportunities for Improvement  
Identified in The Internal Audit Process

Process #	Process Names	Non Conformances	Opportunities for Improvements
1	Raw Material Receiving Process	1	
	TOTAL	1	0

## AUDIT BRIEF

Audit Ref	1529337274	Audit of:	FSSC Audit
Date Scheduled	June 18, 2018 - June 25, 2018	Locations	gb
Audit Team: Sharon Peterson  Audit Team Leader: Elizabeth Fitzgerald	Process Owner(s):	Roje Williams-Food Safety Coordinator	
Purpose:  ggg			
Background and Context:  gggh			
Scope:  vbbbb			
Criteria:  bbbb			
Objectives:  bbbb			

# Caribbean Products Company Limited Audit Plan

## Opening Meeting:

Who: Roy Newell, Tirzah James, Roje Williams, Elizabeth Fitzgerald , Sharon Peterson, Anne Marie Henry, Roye Harrison, Sharlene Williams, Orane Evans, Tracyann Hibbert

When: Thursday, `June` `21`, 2018

Where: trrr

What to cover: bbb

The Audit  
bbb

## Closing Meeting:

Who: Roy Newell, Tirzah James, Roje Williams, Elizabeth Fitzgerald , Sharon Peterson, Anne Marie Henry, Roye Harrison, Sharlene Williams, Orane Evans, Tracyann Hibbert

When: Wednesday, `June` `27`, 2018

Where: Training

## AUDIT SCHEDULE

Processes	Auditor	Auditee	Date/Time
Raw Material Receiving Process	Sharon Peterson	Roje Williams	June 28, 2018 10:00 AM - FJune 28, 2018 10:30 AM

## NONCONFORMITY REPORT

Incident Identification Number: 000000.00001

Non-Conformity Report #: 1	Auditor (s): Sharon Peterson	Date: June 28, 2018
Audit of : Raw Material Receiving Process	Audit Criteria: ISO 22002-1:2009 Clause 18	
Statement of Nonconformity:  vbbbbnnnn		
Responsible Party: Roje Williams		
Auditor Signature:		Signature: