

CARIBBEAN PRODUCTS COMPANY LIMITED

Food Management Audit

Internal Audit Report

Audit Dates: April 20, 2018 - April 20, 2018

Audit Report: Food Management Audit Internal Audit Caribbean Products Company Limited	Audit: Report No. 6
<p> Audited Facility: Caribbean Products Company Limited Address: 228 Spanish Town Road, Kingston 11 Audit Team: Will Date Of Audit: April 20, 2018 - April 20, 2018 Scope Of Audit: This audit applies to the Food Safety Management System (FSMS) implemented at Caribbean Products Company Limited, manufacturers of edible Oils and Fats. Contact Person: Ereca Peart </p> <p> <u>Summary of Non-Conformities and Opportunities for Improvement Identified in The Internal Audit Process</u> </p>	

AUDIT BRIEF

Audit Ref	1524237316	Audit of:	Food Management Audit
Date Scheduled	April 20, 2018 - April 20, 2018	Locations	B
Audit Team: Will	Process Owner(s):	Will-General Manager	
Audit Team Leader: Maxwell			
Purpose:			
B			
Background and Context:			
B			
Scope:			
This audit applies to the Food Safety Management System (FSMS) implemented at Caribbean Products Company Limited, manufacturers of edible Oils and Fats.			
Criteria:			
B			
Objectives:			

Caribbean Products Company Limited Audit Plan

Opening Meeting:

Who: Jone, Newell, Y.B, K.W, Maxwell, M.Sunil, Will, Tester

When: Friday, `April` `20`, 2018

Where: B

What to cover: B

The Audit
B

Closing Meeting:

Who: Jone, Newell, Y.B, K.W, Maxwell, M.Sunil, Will, Tester

When: Friday, `April` `20`, 2018

Where: B

AUDIT SCHEDULE

Processes	Auditor	Auditee	Date/Time
What is Magento?	Newell	M.Sunil	April 20, 2018 9:00 AM - FApril 29, 2018 12:00 AM
Variable Declaration in F#	Will		April 20, 2018 7:00 PM - FMay 20, 2018 3:00 PM