

The Pickapeppa Company Limited

Food Safety Management System

Internal Audit Report

CONFORMITY REPORTS – DESTRUCTION OF TRADEMARK ITEMS

Audit of: Destruction of Trademark Items	Auditor: Khamisha Williams	Audit Criteria: PRP-1150:4.2.5	Auditees: Clayton Berry
Audit Evidence:			
Trademark Destruction Log, PRP-1151, Rev #1			
Evaluation:			
Oshayne Malcolm presented a Trademark Destruction Log and on August 8, 2020, 8 one dozen cartons were damaged and recorded by Oshayne Malcolm.			
Effectiveness:			

CONFORMITY REPORTS – DESTRUCTION OF TRADEMARK ITEMS

Audit of: Destruction of Trademark Items	Auditor: Khamisha Williams	Audit Criteria: PRP-1150:4.2.2	Auditees: Clayton Berry
Audit Evidence:			
Destruction of Trademark Items, PRP-1150:4.2.2			
Evaluation:			
Oshayne Malcolm stated that if labels are outdated they would be shredded to destroy the trademark.			
Effectiveness:			

OPPORTUNITY REPORT

Incident Identification Number: 000000.00001

Opportunity Report #: 1	Auditor (s): Khamisha Williams	Date: October 20, 2020
Audit of : Destruction of Trademark Items	Audit Criteria: PRP-1150:4.2.4	
Statement of Opportunity:		
<p>Domaine Virgin stated that when cartons are damaged they would be isolated and then informs the supervisor. Upon interviewing a supervisor Oshayne Malcolm he stated that damaged cartons are flattened and torn to destroy the trade mark and</p>		

taken to the garbage disposal area.	
Responsible Party: Najorie Jennings-Dawkins	
Auditor Signature:	Signature: