

# Tijule Company Limited

## FSSC V5.1 FSMS Audit

### Internal Audit Report

## CONFORMITY REPORTS – PERSONNEL HYGIENE AND FACILITIES

Audit of: Personnel Hygiene and Facilities	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS 22002:1:2009 Section:13.2	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Sharon Peterson, Production Manager and process owner. And did a walk through and observed that personal hygiene facilities are located close to the points where hygiene requirements apply and are they clearly designated.</p>			
<p>Evaluation:</p> <p>October 27 2021 An internal audit of the Input Process Step (Employee facilities) was done. An interview and physical inspection conducted confirms that the process is in conformity with the ISO/TS 22002-1:2009 Clause 13.2.</p>			
<p>Effectiveness:</p>			

## CONFORMITY REPORTS – PERSONNEL HYGIENE AND FACILITIES

Audit of: Personnel Hygiene and Facilities	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS22002-1:2009 Clause 13.4	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Sharon Peterson Production Manager and process owner and Marisha Taylor Laundry Assistance</p>			
<p>Evaluation:</p> <p>An interview was conducted with the Laundry Assistance and based on the response (the clothes are laundered with suitable scent free approved soap at the laundry room) which confirms that the process is in conformity with ISO/TS 22002-1:2009 Clause 13.4.</p>			
<p>Effectiveness:</p>			

## NONCONFORMITY REPORT

Incident Identification Number: 000000.00001

Non-Conformity Report #: 1	Auditor (s): Yoniel Edwards	Date: October 26, 2021
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Audit of : Personnel Hygiene and Facilities	Audit Criteria: ISO/TS22002-1:2009 Clause 13.4	
<p>Statement of Nonconformity:</p> <p>As it relates to ISO/TS 22002-1:2009 Clause 13.4 as observed personnel work clothing was clean. However there is one incident where 1 worker was seen in ripped jeans which is not in conformity with ISO/TS 22002-1:2009 Clause 13.4.</p>		
Responsible Party: Sharon Peterson		
Auditor Signature:		Signature:

NONCONFORMITY REPORT		
Incident Identification Number: 000000.00002		
Non-Conformity Report #: 2	Auditor (s): Yoniel Edwards	Date: October 26, 2021
Audit of : Personnel Hygiene and Facilities	Audit Criteria: ISO/TS22002-1:2009 Clause 13.8	
<p>Statement of Nonconformity:</p> <p>GMP-001 Ver 2 (05/24/2020) Rev 2 (07/07/2020) is an Evidence Shown that there is a documented policy that describe the behavior required of personnel in processing, packaging and storage areas for Question A to E. QA Clause 5.2.2 QB Clause 4.1.1 QC Clause 5.2.3 and 5.5.10 QD Clause 5.1.1 and 5.5.6 QE Clause 5.5.5. which is in conformity with ISO/TS 22002-1:2009 Clause 13.8 While there was no evidence of a documented policy that describe the behavior required of personnel in processing, packaging and storage areas for; QF) Maintenance of personal Lockers so that they are kept free from rubbish and soiled clothing and; QG) Prohibition of storage of product contact tools and equipment in personal lockers; hence it is not in conformity with ISO/TS 22002-1:2009 Clause 13.8.</p>		
Responsible Party: Sharon Peterson		
Auditor Signature:		Signature: