

# The Pickapeppa Company Limited

## Food Safety Management System

### Internal Audit Report

### CONFORMITY REPORTS – MANAGEMENT OF PURCHASED/SUPPLIED MATERIALS AND SERVICES

Audit of: Management of Purchased/Supplied Materials and Services	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
PRP/AR-1040			
Evaluation:			
Interview with Mrs. D. Tomlinson, she stated that there is in fact a documented procedure for Management of Purchase/Supplied Materials and Services.			
Effectiveness:			

### CONFORMITY REPORTS – MANAGEMENT OF PURCHASED/SUPPLIED MATERIALS AND SERVICES

Audit of: Management of Purchased/Supplied Materials and Services	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
PRP-1047			
Evaluation:			
Interview with Mrs. Dianna Tomlinson, she stated that the production department/Production Manager is responsible to generate purchase requisition. Answer Satisfactory.			
Effectiveness:			

### CONFORMITY REPORTS – MANAGEMENT OF PURCHASED/SUPPLIED MATERIALS AND SERVICES

Audit of:	Auditor: Crystal	Audit Criteria: N/A	Auditees:
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Management of Purchased/Supplied Materials and Services	Robinson		
Audit Evidence:			
Mrs D. Tomlinson			
Evaluation:			
Interview with Mrs. D. Tomlinson, she stated that the Secretary is responsible for generating Purchase orders. Answer Satisfactory.			
Effectiveness:			

### CONFORMITY REPORTS – MANAGEMENT OF PURCHASED/SUPPLIED MATERIALS AND SERVICES

Audit of: Management of Purchased/Supplied Materials and Services	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Evaluation:			
Interview with Mrs. D. Tomlinson, she stated that an audit is done of suppliers. Answer satisfactory, Evidence Insufficient.			
Effectiveness:			

### CONFORMITY REPORTS – MANAGEMENT OF PURCHASED/SUPPLIED MATERIALS AND SERVICES

Audit of: Management of Purchased/Supplied Materials and Services	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
PRP-1045 Dec 23, 2021			

Evaluation:

Interview with Mrs Dianna Tomlinson, she stated that a Vendor Appraisal is done once per year.

Effectiveness: