

# Juici Beef Company

## Scheduled Food Safety Management System Audit

### Internal Audit Report

## CONFORMITY REPORTS – WAREHOUSING, STORAGE AND SHIPPING

Audit of: Warehousing, Storage and Shipping	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:16.1	Auditees:
<p>Audit Evidence:</p> <p>Interview was conducted with process owner Mr. Jason Thomas, site walkthrough was conducted</p>			
<p>Evaluation:</p> <p>The resources step of Infrastructure and Environment for the Warehousing Process was audited. Interview with process owner and site walk through confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:16.1</p>			
<p>Effectiveness:</p>			

## CONFORMITY REPORTS – WAREHOUSING, STORAGE AND SHIPPING

Audit of: Warehousing, Storage and Shipping	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:16.2	Auditees:
<p>Audit Evidence:</p> <p>Review of Daily Temperature Log for Temperature Controlled Equipment and Areas Manufacturing Plant PR-T&amp;S-MP-009 dated May 4, 2021. The record shows: Item Number, Equipment/Area, Standard Temperature, Time, Temperature and Comments. A total of 43 items are listed for monitoring</p>			
<p>Evaluation:</p> <p>The resources step of Infrastructure and Environment for the Warehousing Process was audited. Interview with process owner and review of records confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:16.2</p>			
<p>Effectiveness:</p>			

## CONFORMITY REPORTS – WAREHOUSING, STORAGE AND SHIPPING

Audit of: Warehousing, Storage and Shipping	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:16.2	Auditees:
<p>Audit Evidence:</p> <p>Chemical storage areas were verified through site walk through conducted. Chemicals are stored orderly and labelled. MSDS were on hand for ease of reference. The area is also restricted by access control. Designated area for waste material was also verified by site walk through</p>			
<p>Evaluation:</p> <p>The resources step of Infrastructure for the Warehousing Process was audited. Site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:16.2</p>			
<p>Effectiveness:</p>			

## CONFORMITY REPORTS – WAREHOUSING, STORAGE AND SHIPPING

Audit of: Warehousing, Storage and Shipping	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:16.2	Auditees:
<p>Audit Evidence:</p> <p>Site walk through conducted and the Isolating area for non-conforming products was identified. Agricultural raw materials are rejected at receipt.</p>			
<p>Evaluation:</p> <p>The resources step of Infrastructure for the Warehousing Process was audited. Site walk through confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:16.2</p>			
<p>Effectiveness:</p>			

## CONFORMITY REPORTS – WAREHOUSING, STORAGE AND SHIPPING

Audit of: Warehousing, Storage and Shipping	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:16.2	Auditees:
<p>Audit Evidence:</p> <p>Site Walk through was conducted where electrically powered forklifts and battery operated pallet jacks used for transportation in storage areas were seen.</p>			
<p>Evaluation:</p> <p>The resources step of Transportation for the Warehousing Process was audited. Site walk through confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:16.2</p>			
<p>Effectiveness:</p>			

### CONFORMITY REPORTS – WAREHOUSING, STORAGE AND SHIPPING

Audit of: Warehousing, Storage and Shipping	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:16.2	Auditees:
<p>Audit Evidence:</p> <p>Interview with Process Owner Mr. Jason Thomas confirm that FIFO is the method of stock rotation that is practised extensively</p>			
<p>Evaluation:</p> <p>The activity step of Stock Rotation for the Warehousing Process was audited. Interview with process owner confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:16.2</p>			
<p>Effectiveness:</p>			

### CONFORMITY REPORTS – WAREHOUSING, STORAGE AND SHIPPING

Audit of: Warehousing, Storage and Shipping	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:16.3	Auditees:
<p>Audit Evidence:</p>			

Review of Temperature log records for the vehicles that are dispatched. Daily Temperature Monitoring form seen for Truck Licence#: CL6161 and CL8868 The form details: Branch Number, Driver Name, Time arrived, Date, Truck Number and Time departed The Daily Temperature Log for Temperature controlled Equipment and Areas Manufacturing Plant PR-T&S-AB &MP -005 Issue#: 3 Issue date: February 14, 2013, Revision# 2 Date March 30, 2016 was reviewed for: May 31, 2021, May 17, 2021, May 6, 2021, April 21, 2021 The Daily Temperature Log for Temperature controlled Equipment and Areas (Abattoir and Meat Processing Plant and Clarendon Park Services PR-T&S-AB &MP -005 Issue#: 3 Issue date: February 14, 2013, Revision# 2 Date March 30, 2016 for May 4, 2021 & May 5, 2021 were also reviewed

Evaluation:

The activity step for the Warehousing Process was audited. Review of records confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:16.3

Effectiveness: