

Tijule Company Limited

FSSC Internal Audit July 2022

Internal Audit Report

CONFORMITY REPORTS – FOOD DEFENSE AND ADDITIONAL REQUIREMENT FOOD DEFENSE

Audit of: Food Defense and Additional Requirement Food Defense	Auditor: Yoniel Edwards	Audit Criteria: FSSC 22000 Version 5.1 Additional Requirements Food Defence	Auditees: Elizabeth Fitzgerald
<p>Audit Evidence:</p> <p>Interviewed Elizebeth Fitzgerald General Manager Food Defense Plan FDP-001 Ver 4 (jul 19 2022) Rev 4 (jul 19 2022)</p>			
<p>Evaluation:</p> <p>Preventive measures have been implemented for threats identified and is in conformance with FSSC 22000 Version 5.1 Additional Requirements Food Defense</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – FOOD DEFENSE AND ADDITIONAL REQUIREMENT FOOD DEFENSE

Audit of: Food Defense and Additional Requirement Food Defense	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS 22002-1:2009 Clause 18.2	Auditees: Elizabeth Fitzgerald
<p>Audit Evidence:</p> <p>Interviewed Elizebeth Fitzgerald General Manager Food Defense Plan FDP-001 Ver 4 (jul 19 2022 Rev 4 (jul 19 202)</p>			
<p>Evaluation:</p> <p>Potentially sensitive areas within the establishment has been identified, mapped and subjected to access control which conforms to ISO/TS 22002-1:2009 Clause 18.2</p>			
<p>Effectiveness:</p>			