

# The Pickapeppa Company Limited

## Food Safety Management System

### Internal Audit Report

### CONFORMITY REPORTS – BOTTLING FILLING - (OPRP - 2)

Audit of: Bottling Filling - (OPRP - 2)	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees: Clayton Berry
Audit Evidence:			
Mary Lake			
Evaluation:			
Interview done with Ms. M. Lake, she stated that bottles with label defects are taken off of bottling line and re labelled. Answer given is satisfactory.			
Effectiveness:			

### CONFORMITY REPORTS – BOTTLING FILLING - (OPRP - 2)

Audit of: Bottling Filling - (OPRP - 2)	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees: Clayton Berry
Audit Evidence:			
Lennox Morgan			
Evaluation:			
Mr. Lennox Morgan stated that Barrington McLean or Marlon Bailey inputs codes and supervisor verifies code. Answer Satisfactory.			
Effectiveness:			

### CONFORMITY REPORTS – BOTTLING FILLING - (OPRP - 2)

Audit of: Bottling Filling - (OPRP - 2)	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees: Clayton Berry
Audit Evidence:			
HP-3009			
Evaluation:			
Interview done with Domain Virgin: He stated that the supervisor is responsible for recording and this info is stored on the Production Form.			
Effectiveness:			

### CONFORMITY REPORTS – BOTTLING FILLING - (OPRP - 2)

Audit of: Bottling Filling - (OPRP - 2)	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees: Clayton Berry
Audit Evidence:			
Shirley Williams			
Evaluation:			
Interview with Shirley Williams: She stated that when bottles are filled they are inverted in case cartons for 3 minutes. Answer Satisfactory.			
Effectiveness:			

### CONFORMITY REPORTS – BOTTLING FILLING - (OPRP - 2)

Audit of: Bottling Filling - (OPRP - 2)	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees: Clayton Berry
Audit Evidence:			
Lennox Morgan			
Evaluation:			
Interview conducted with Lennox Morgan. He stated that before the bottling begins they wash and steam pipes to run sauce. Inspect bottles and cap then start filling manually. When fill bottles are capped and place on pallets, stored till ready to package. When ready labels are placed on bottles and place in cartons. Cartons are labelled with UPC and batch code, best before date. Carton is stapled pack to 2 or 3 height on pallets, wrapped with shrink wrap, after which a pallet sticker is added. Answer satisfactory.			
Effectiveness:			