

Tijule Company Limited

FSSC V5.1 FSMS Audit

Internal Audit Report

CONFORMITY REPORTS – ADDITIONAL REQUIREMENT - MANAGEMENT OF SERVICES, ISO 22000:2018 7.1.5, 7.1.6

Audit of: Additional Requirement - Management of Services, ISO 22000:2018 7.1.5, 7.1.6	Auditor: David Gardner	Audit Criteria: FSSC 22000 Version 5.1 Additional Requirements Management of Services and supplied Materials 2.5.1a	Auditees:
<p>Audit Evidence:</p> <p>Interview Mrs Nicola Valentine Food Safety Team Leader. Certification of Accreditation Bureau of Standards Jamaica Chemistry Laboratory, Accreditation number BSJCCO14/LA/2018/CERT04. Expires 19 September 2022, Scope=sauces and canned Ackee in brine. Technological Limited valid April 30 2022, Certification number 5391.02, scope=Hypoglycin in Ackee.</p>			
<p>Evaluation:</p> <p>Audit was conducted on 11.November.2021, The organization ensured that where laboratory analysis services are used for verification and validation of food safety, that these services are conducted by a competent laboratory that has the capability to produce precise and repeatable test results using validated methods and best practices is conformed to the audit criteria FSSC 22000 Version 5.1 Additional Requirements of Services and Supplied Materials 2.5.1a, Based on the criteria evidence was seen to validate such findings or conformity</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – ADDITIONAL REQUIREMENT - MANAGEMENT OF SERVICES, ISO 22000:2018 7.1.5, 7.1.6

Audit of: Additional Requirement - Management of Services, ISO 22000:2018 7.1.5, 7.1.6	Auditor: David Gardner	Audit Criteria: ISO 22000:2018 Clause 7.1.6 d	Auditees:
<p>Audit Evidence:</p> <p>Interview Mrs Nicola Valentine Food Safety Team Leader. 1= Ackee Hypoglycin commercial Sterility 2021-Test Report no.tesr 26/2021/5156, {s3lakm2121k=bb.21 jun</p>			

2023}25/2021/7373. 2= Ackee Analysis 2021

Evaluation:

Audit was done on 11th.November.2021, Documents retained for the evaluation,selection and monitoring of performance for external providers was conforming to the audit criteria ISO 22000:2018 clause 7.1.6 d

Effectiveness:

CONFORMITY REPORTS – ADDITIONAL REQUIREMENT - MANAGEMENT OF SERVICES, ISO 22000:2018 7.1.5, 7.1.6

Audit of: Additional Requirement - Management of Services, ISO 22000:2018 7.1.5, 7.1.6	Auditor: David Gardner	Audit Criteria: ISO 22000:2018 Clause 7.1.6 d	Auditees:
Audit Evidence:			
Interview Mrs Nicola Valentine Food Safety Team Leader.Service Provider Requirement ver 0,ver date dec.16.2019,Revision 0,doc num spr-oo1			
Evaluation:			
Audit was done on the 11th November 20121 on Providers of process,service or products,the organization established and applied criteria for the evaluation,selection,monitoring of the performance and re-evaluation of external providers of processes; products and or services.was conformed with the audit criteria ISO 22000:2018 clause 7.1.6 d			
Effectiveness:			