Tijule Company Limited

FSSC V5.1 FSMS Audit

Internal Audit Report

CONFORMITY REPORTS – BAMMY

Audit of: Bammy	Auditor: Tracyann Hibbert	Audit Criteria: Cassava Receival B-CR-001 Ver. 1(10/May/2018) Rev.3(14/Dec/2020) Section:4.1.1, .4.1.2.1-6.	Auditees:

Audit Evidence:

Interview Bammy room Supervisor Mrs Goloria King, Miss Fay Thompson and Miss Sharlene williams Import & Export Sale, conducted a walk through of the receival process and reviewed the Cassava order form and of sample Names were take from list 19-09-2021 Roy Thompson/1-6-2021 Winston Farquhenson /8-9-2021 Anthony Wallace/11-10-2021 Andrew Johnson /6-8-2021 Leroy Brown / MS form Title:Cassava Receival .Ver.2 (May11,2018) Rev.#7(Feb.6,2020) Doc.# B-CR-TR-F-009/HAccp Process Title:Bammy process flow Narrative description Ver:#5(March 31,2020)Doc.# B- PFND- 001/ Cassava Receival / B-CR-001/Ver.#1(May102018) Rev.#3(14.Dec.2020) Section: 4.1.1, 4.1.2.1-6.

Evaluation:

An audit of the input step of the raw material,ingredients and Product-contact Materials was conducted on Oct.26,2021, Based on the observation and document reviewed the process is conforming to the Cassava Receival Ver.#1(May10,2018) Rev.#1(14Dec.2020) Section:4.1.1, 4.1.2.1-6

Effectiveness:

CONFORMITY REPORTS – BAMMY

Audit of: Bammy	Auditor: Tracyann Hibbert	Audit Criteria: Sieve Inspection B-SI 001 Ver. 2 (25/Sep/2018) Rev.4 (9/Oct/2018) Section: 4.3.1	Auditees:

Audit Evidence:

Interviewed Miss Althea Wright , Miss Shereen Batchelor Bammy room workers and conducted a walk through of the bammy process,reviewed HACCP procedure / Title:Sieve Inspection Ver.#2(Sep.25,2021) Rev.#4(Oct.9,2019) Section:4.3.1, sieve inspection observe during the process Title: Bammy Sieve inpection /Ver.#2(Aug.13,2021) Rev.#3(Apr.13,2021) Doc.#B-SI-F-001(Oct.26,2021)

Evaluation:

 An audit of the control step of the Bammy process was conducted on Oct.26,2021, Based on observation and document review process is conforming to requirement of Sieve Inspection B-SI-001 Ver.#2 (Sep.25,2018)Rev.#3(Oct.9,2018) Section: 4.3.1

Effectiveness: