Juici Beef Company

Scheduled Food Safety Management System Audit

Internal Audit Report

CONFORMITY REPORTS – CORRECTION AND CORRECTIVE ACTION

Audit of: Correction and Corrective Action	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO 22000:2018 Clause 8.9.4.2	Auditees: Roje Williams
Audit Evidence: Interview with Process Owner, Mr. Roje Williams and review of Correction and Corrective Action Procedure CCA-PR-001 Ver. 0 (Mar. 9, 2020) Section 4.2.3.3 which details the action to be taken for potentially unsafe products identified.			
Evaluation: The activity step of Handling Potentially Unsafe products for the Correction and Corrective Actions was audited. A review of documented procedure and interview with process owner confirms that this process step is in conformity with the requirements of ISO 22000:2018 Clause 8.9.4.2			
Effectiveness: 			

CONFORMITY REPORTS – CORRECTION AND CORRECTIVE ACTION

Audit of: Correction and Corrective Action	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO 22000:2018 Clause 8.9.2.1	Auditees: Roje Williams
Audit Evidence: Review of Correction and Corrective Action Procedure CCA-PR-001 Ver. 0 (Mar. 9, 2020) was conducted. The procedure indicates the process for handling affected products when CCPs are exceeded			
Evaluation: The activity step of Documentation for the Correction and Corrective Action Process was audited. A review of documented procedure and interview with process Owner confirms that this process step is in conformity with the requirements of ISO 22000:2018 Clause 8.9.2.1			
Effectiveness: 			

CONFORMITY REPORTS – CORRECTION AND CORRECTIVE ACTION

Audit of: Correction and Corrective	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO 22000:2018 Clause	Auditees: Roje Williams

Action		8.9.3	
Audit Evidence: Correction and Corrective Action Resolution Logs seen in https://www.isoimplementationsoftware.com, which details the records of corrective actions taken			
Evaluation: The activity step of Documentation for the Correction and Corrective Action Process was audited. A review of documented procedure and interview with process Owner confirms that this process step is in conformity with the requirements of ISO 22000:2018 Clause 8.9.3			
Effectiveness:			