

CARIBBEAN PRODUCTS COMPANY LIMITED

Food Management Audit

Internal Audit Report

Audit Dates: April 18, 2018 - June 22, 2018

AUDIT BRIEF

Audit Ref	7	Audit of:	Food Management Audit
Date Scheduled	April 18, 2018 - June 22, 2018	Locations	Caribbean Products Company Limited
Audit Team: Newell, Maxwell, Will Audit Team Leader: Will	Process Owner(s):	Newell-General Manager Maxwell-General Manager Will	
Purpose: To determine the effectiveness of the FSMS implemented at Caribbean Products Company Ltd. by determining conformity to FSSC 22000 and the company's internal requirements, the effectiveness of the program and any opportunities for improvements.			
Background and Context: To determine the effectiveness of the FSMS implemented at Caribbean Products Company Ltd. by determining conformity to FSSC 22000 and the company's internal requirements, the effectiveness of the program and any opportunities for improvements.			
Scope: To determine the effectiveness of the FSMS implemented at Caribbean Products Company Ltd. by determining conformity to FSSC 22000 and the company's internal requirements, the effectiveness of the program and any opportunities for improvements.			
Criteria: ISO 22000:2005, ISO/TS22002-1:2009, FSSC Additional Requirements and Company procedures.			
Objectives: To assess the conformance of the Food Safety Management System (FSMS) implemented at Caribbean Products Company Limited to the requirements of FSSC 22000 and to identify any opportunities for improving the system.			

Caribbean Products Company Limited Audit Plan

Opening Meeting:

Who: Jone, Newell, Y.B, K.W, Maxwell, M.Sunil, Will

When: Wednesday, `April` `18`, 2018

Where: Training Room, Caribbean Products Company Limited

What to cover: what to cover

The Audit

Sequence of activities • Review of procedures and documents related to identified process and the requirements of FSSC 22000 which includes observation, checking and questioning. • See Audit Schedule • Summary of Findings

Closing Meeting:

Who: N/A

When: Wednesday, `April` `18`, 2018

Where: Training Room, Caribbean Products Company Limited

AUDIT SCHEDULE

Processes	Auditor	Auditee	Date/Time
Variable Declaration in F#	Newell	Maxwell	April 19, 2018 1:00 AM - FApril 26, 2018 1:00 PM