

Juici Beef Company

Scheduled Food Safety Management System Audit

Internal Audit Report

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS22002-1:2009 Clause 12.2	Auditees:
<p>Audit Evidence:</p> <p>Interview with Food Safety Team Leader, Mr. Roje Williams and review of Pest Control Procedure PC-PR-001 Ver.1 (November 18, 2015), Rev. 1 (October 1, 2020) was conducted. Pest control procedure highlights the responsibilities of individuals in the pest management program as well as the activities such as spraying baiting etc, which are to be executed</p>			
<p>Evaluation:</p> <p>The input step of Pest Management Program for the Pest Control Process was audited. Interviews conducted and review of documents conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:12.2</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS22002-1:2009 Clause 12.2	Auditees:
<p>Audit Evidence:</p> <p>Interview with Food Safety Team Leader, Mr. Roje Williams review of documents and records was conducted. Service Report Forms from pest control provider Orkin for General Pest Treatment that was executed on May 30, 2021 Reviewed Pest Control Monitoring Form Green Area which the RBS (Rodent Bait Station) Location/Area Activity Level, Re-bait, Recharge clean Notes on form: 0- no activity 1 light & 2 severe activity reviewed for Date March 22, 2021 Review of Insectocutor service log Doc#PCM-000-5-JB Issue#3 Date Issued December 13, 2011 Revision # 3 January 25, 2016</p>			
<p>Evaluation:</p> <p>The input step of Documented Program for the Pest Control Process was audited. Interviews conducted and review of documents conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:12.2</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Elizabeth Fitzgerald	Audit Criteria: N/A	Auditees:
<p>Audit Evidence:</p> <p>Interview with Food Safety Team Leader and review of Chemical list seen CL-001 Ver. 0 (October 29, 2020) was conducted. Chemical list highlights pest control chemicals used as: Listing Klerat, Fogicide, Rideocide, Raid Insect Spray</p>			
<p>Evaluation:</p> <p>The input step of Approved Chemicals for the Pest Control Process was audited. Interviews conducted and review of documents conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:12.2</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS22002-1:2009 Clause 12.3	Auditees:
<p>Audit Evidence:</p> <p>Site walk through was conducted it was observed that the Production Area is enclosed in a manner that successful minimizes potential pest entry points into the area.</p>			
<p>Evaluation:</p> <p>The Resource step of Infrastructure for the Pest Control Process was audited. Interviews conducted and review of documents conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:12.3</p>			
<p>Effectiveness:</p>			