

Juici Beef Company

Scheduled Food Safety Management System Audit

Internal Audit Report

CONFORMITY REPORTS – GMP

Audit of: GMP	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause 13.2	Auditees: Roje Williams
<p>Audit Evidence:</p> <p>Hand wash stations are placed in every work area and closely located to workstations. They were appropriately labeled. This was verified during site walk through. Restrooms located in general area and outside of production area</p>			
<p>Evaluation:</p> <p>The input step of Employee Facilities for the GMP Process was audited. Interviews conducted and site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:13.2</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – GMP

Audit of: GMP	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause 13.4	Auditees: Roje Williams
<p>Audit Evidence:</p> <p>Production workers all wear lab coat which are issued by the company. Shirts do not have pockets to prevent holding of items. General area with closet seen where workers pass through to get to production. Verified on site walk through</p>			
<p>Evaluation:</p> <p>The input step of Work Wear and Protective Clothing for the GMP Process was audited. Interviews conducted and site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause 13.4</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – GMP

Audit of: GMP	Auditor: Elizabeth	Audit Criteria:	Auditees: Roje
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	Fitzgerald	ISO/TS 22002-1:2009 Clause 13.4	Williams
<p>Audit Evidence:</p> <p>Interview with Food Safety Team Leader Mr. Roje Williams and site walk through were conducted. Clothes issued are Laundered daily after use in laundry room. Shirts and pants are also issued to employees. Laundry records seen</p>			
<p>Evaluation:</p> <p>The input step of Work Wear and Protective Clothing for the GMP Process was audited. Interviews conducted and site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:13.4</p>			
<p>Effectiveness:</p>			