

# The Pickapeppa Company Limited

## Food Safety Management System

### Internal Audit Report

### CONFORMITY REPORTS – INTERNAL AUDIT

Audit of: Internal Audit	Auditor: Crystal Robinson	Audit Criteria: MS-2100:4.1.2	Auditees: Khamisha Williams
Audit Evidence:			
Audit 2021 Report.			
Evaluation:			
Interview with Khamisha Williams, she stated that Internal Audits are done once per year. Answer: Satisfactory			
Effectiveness:			

### CONFORMITY REPORTS – INTERNAL AUDIT

Audit of: Internal Audit	Auditor: Crystal Robinson	Audit Criteria: MS-2100:4.1.5	Auditees: Khamisha Williams
Audit Evidence:			
Audit Report 2021, Khamisha Williams			
Evaluation:			
Interview with Ms. Khamisha Williams, she stated that reports are generated at the end of each audit. Answer: Satisfactory			
Effectiveness:			

### CONFORMITY REPORTS – INTERNAL AUDIT

Audit of: Internal Audit	Auditor: Crystal Robinson	Audit Criteria: MS-2100:4.1.7	Auditees: Khamisha Williams
Audit Evidence:			
Khamisha Williams			
Evaluation:			
Interview with Khamisha Williams, she stated that the Lead Auditor is responsible for holding closing meetings for Audits. Answer: Satisfactory			
Effectiveness:			

### CONFORMITY REPORTS – INTERNAL AUDIT

Audit of: Internal Audit	Auditor: Crystal Robinson	Audit Criteria: MS-2100:4.3.1-4.3.2	Auditees: Khamisha Williams
Audit Evidence:			
Khamisha Williams			
Evaluation:			
Interview with Khamisha Williams. Answer: Process Owners are responsible for reporting none conformance, do a root cause and carry out correction and corrective actions. Answer: Satisfactory			
Effectiveness:			

### CONFORMITY REPORTS – INTERNAL AUDIT

Audit of: Internal Audit	Auditor: Crystal Robinson	Audit Criteria: MS-2100:4.2.2-4.2.6	Auditees: Khamisha Williams
Audit Evidence:			
Corrective action Form, Quality Circle International System.			
Evaluation:			
Khamisha Stated that N-C's are put on the system, loads and send to the process owner, to address the issues. Answer: Satisfactory			
Effectiveness:			