

Tijule Company Limited

FSSC Internal Audit July 2022

Internal Audit Report

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Tracyann Hibbert	Audit Criteria: ISO/TS 22002-1;2009 Clause 12.3	Auditees:
<p>Audit Evidence:</p> <p>Interview Food Safety & Quality Control Manager Mr. Ricardo Johnson. Walk through observation</p>			
<p>Evaluation:</p> <p>An audit of the process step Pest entry point was conducted base on observation it is in conformity with ISO/TS 22002-1;2009 Clause 12.3</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Tracyann Hibbert	Audit Criteria: Pest Control PC-001/Ver.3 (19/09/2018) Rev.7(19/07/2022)Section 2.1	Auditees:
<p>Audit Evidence:</p> <p>Procedures Seen Title: Pest Control Version 4/ Version Date: March 24,2022/ Revision 7/ Revision Date: March 24,2022/ Doc.Number PC-001 Pest Control Master Sheet/ Version 5/Version Date: June 30,2019/Revision Number 12 / Revision March 24,20202 Doc.Number PCMS -001</p>			
<p>Evaluation:</p> <p>An audit of the process step Control Pest Activities was conducted base on evidence it is in conformity with Procedures Title Pest Control Version 4/ Version Date: March 24,2022/Revision 7/ Revision Date: March 24,2022/ Doc.Number PC-001/ Section 2.1</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Tracyann Hibbert	Audit Criteria: Pest Control PC-001 ver:4 (24/03/2022) Rev.7 (24/03/2022) Section 4.1.1	Auditees:
<p>Audit Evidence:</p> <p>Document seen Title Pest control Monthly Spraying Monitoring form version 5/Version Date: Sept.18,20229 (Revision Number 11) Revision Date: March 24,2022 Sample of Monthly Spraying Monitoring forms were look at dates April 9,2022/ May 21,2022/ July 23,2022 Pest Preventive Service Report seen form external pest control operator Rentokill, Report 52977 Date of visit May 21,2022 Report 52260 Date of visit April 4,2022 Report 5458 Date of visit July 23,2022</p>			
<p>Evaluation:</p> <p>An audit of the process step scheduled monthly application for spraying pest control chemicals was conducted base on observation and evidence it is in conformity with procedure Pest Control Version 4/ Version Date: March 24,2022/Revision 7 Revision March 24,2022 Doc. Number: PC-001</p>			
<p>Effectiveness:</p>			