

Juici Beef Company

Scheduled Food Safety Management System Audit

Internal Audit Report

CONFORMITY REPORTS – FOOD DEFENSE & FOOD FRAUD

Audit of: Food Defense & Food Fraud	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause 18.1	Auditees:
<p>Audit Evidence:</p> <p>Interview with Food Safety Team Leader Roje Williams and review of Food Defense and Food Fraud Procedure FDF-PR-001 Ver.0 (March 12, 2020) highlights sensitive area which have been identified in the system</p>			
<p>Evaluation:</p> <p>The output step of Protective Measures for the Food Defense and Food Fraud Process was audited. Interviews conducted and documents review confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:18.1</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – FOOD DEFENSE & FOOD FRAUD

Audit of: Food Defense & Food Fraud	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause 18.2	Auditees:
<p>Audit Evidence:</p> <p>Evidence of restricted access was verified on factory walkthrough. The organization utilizes card keys access doors which prevents access to unauthorized persons in specific areas</p>			
<p>Evaluation:</p> <p>The output step of Access Control for the Food Defense/Food Fraud Process was audited. Site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:18.2</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – FOOD DEFENSE & FOOD FRAUD

Audit of: Food	Auditor: Elizabeth	Audit Criteria:	Auditees:
----------------	--------------------	-----------------	-----------

Defense & Food Fraud	Fitzgerald	FSSC 22000 Version 5.1 Additional Requirements Food Fraud Prevention	
Audit Evidence:			
The FDA Food Defense Plan Builder was seen where assessments are being done			
Evaluation:			
The activity step of Food Fraud Prevention for the Food Defense/Food Fraud Process was audited. Document review conducted confirms that this process step is in conformity with the requirements of FSSC 22000 Version 5.1 Additional Requirements, Food Fraud Prevention			
Effectiveness:			

CONFORMITY REPORTS – FOOD DEFENSE & FOOD FRAUD

Audit of: Food Defense & Food Fraud	Auditor: Elizabeth Fitzgerald	Audit Criteria: FSSC 22000 Version 5.1 Additional Requirements Food Fraud Prevention	Auditees:
Audit Evidence:			
The implementation of preventative measures is currently ongoing as was seen in the FDA Food Defense Plan Builder software			
Evaluation:			
The activity step of Food Fraud Prevention for the Food Defense/Food Fraud Process was audited. Document review conducted confirms that this process step is in conformity with the requirements of FSSC 22000 Version 5.1 Additional Requirements, Food Fraud Prevention			
Effectiveness:			

CONFORMITY REPORTS – FOOD DEFENSE & FOOD FRAUD

Audit of: Food Defense & Food Fraud	Auditor: Elizabeth Fitzgerald	Audit Criteria: FSSC 22000 Version 5.1 Additional Requirements Food Defence	Auditees:
-------------------------------------	-------------------------------	-----------------------------------------------------------------------------	-----------

<p>Audit Evidence:</p> <p>Threat assessment conducted was seen in the FDA Food Defense Plan Builder software</p>
<p>Evaluation:</p> <p>The activity step of Food Defense for the Food Defense/Food Fraud Process was audited. Document review conducted confirms that this process step is in conformity with the requirements of FSSC 22000 Version 5.1 Additional Requirements, Food Defense</p>
<p>Effectiveness:</p>

CONFORMITY REPORTS – FOOD DEFENSE & FOOD FRAUD

Audit of: Food Defense & Food Fraud	Auditor: Elizabeth Fitzgerald	Audit Criteria: FSSC 22000 Version 5.1 Additional Requirements Food Defence	Auditees:
<p>Audit Evidence:</p> <p>The implementation of preventative measures is currently ongoing as seen in the FDA Food Defense Plan Builder Software</p>			
<p>Evaluation:</p> <p>The activity step of Food Defense for the Food Defense/Food Fraud Process was audited. Document review conducted confirms that this process step is in conformity with the requirements of FSSC 22000 Version 5.1 Additional Requirements, Food Defense</p>			
<p>Effectiveness:</p>			