

Tijule Company Limited

FSSC V5.1 FSMS Audit

Internal Audit Report

CONFORMITY REPORTS – TRACEABILITY

Audit of: Traceability	Auditor: Yoniel Edwards	Audit Criteria: ISO 22000:2018 Clause 8.3	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Sharon Peterson Production Manager and Process Owner. Mock Recall Form Ver 0 (jan 28 2016) Rev 0</p>			
<p>Evaluation:</p> <p>The Mock Recall is a system in place that is used to verify and test the effectiveness of the Traceability System. This is in conformance with the ISO 22000:2018 Clause 8.3</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – TRACEABILITY

Audit of: Traceability	Auditor: Yoniel Edwards	Audit Criteria: Traceability T-001 Ver 3 (22.08.2017) Rev 3 (22.08.2017) Section 3.1.3.2	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Sharon Peterson Production Manager and Process owner. Physical Inspection of the Semi process storage area.</p>			
<p>Evaluation:</p> <p>A visual inspection was carried out and verified that the Semi Processed Drums were labeled with the following information: * Supplier Name * Date of Delivery * Quantity and type of raw materials This is in conformance with the Traceability T-001 Ver 3(22.08.2017) Rev 3 (22.08.2017) Section 3.1.3.2</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – TRACEABILITY

Audit of: Traceability	Auditor: Yoniel Edwards	Audit Criteria: Traceability T-001 Ver 3 (22.08.2017)	Auditees:
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	Rev 3 (22.08.2017) 3.1.3.3, 3.1.3.4	
Audit Evidence:		
Interviewed Sharon Peterson Production Manager and Process owner. Product Materials Sheet PMS-TR_F-001 Ver 5 (apr 11 2017) Rev 6 (feb 6 2020)		
Evaluation:		
The Product Material Sheet that was reviewed contain the product name and code, as well as information relating to the ingredients and raw materials which are used in that product. Product Materials Sheet PMS-TR_F-001 Ver 5 (apr 11 2017) Rev 6 (feb 6 2020) Non Acidified Ackee, S3LAKP2321A-C. This is in conformance with Traceability T-001 Ver 3 (22.08.2017) Rev 3 (22.08.2017) Section 3.1.3.3, 3.1.3.4.		
Effectiveness:		

CONFORMITY REPORTS – TRACEABILITY

Audit of: Traceability	Auditor: Yoniel Edwards	Audit Criteria: Traceability T-001 ver 3 (22.08.2017) Rev 3 (22.08.2017) Section 3.1.7.1	Auditees:
Audit Evidence:			
Interviewed Sharon Peterson Production Manager and Process owner. Finished Goods Inventory Sheet Ver 1 (apr 25 2017) Rev 1 (jan 24 2020)			
Evaluation:			
A reviewed of the Finished Goods Inventory Sheet was carried out for if the Warehouse functional personnel keeps record indicating product name, product code, quantity and date of receipt for products coming from production and it confirm that the process is in conformance with Traceability T-001 Ver 3 (22.08.2017) Rev 3 (22.08.2017) Section 3.1.7.1			
Effectiveness:			

CONFORMITY REPORTS – TRACEABILITY

Audit of: Traceability	Auditor: Yoniel Edwards	Audit Criteria: ISO 22000:2018 Clause 8.3	Auditees:
Audit Evidence:			

Interviewed Sharon Peterson Production Manager and process owner. Mock Recall MR-001 Ver 1 (mar 3 2021) Rev 1 (mar 3 2021)

Evaluation:

The Mock Recall is a system used to verify and test for the effectiveness of the Traceability system and the form reviewed confirms that the process is in conformance with ISO 22000:2018 Clause 8.3.

Effectiveness:

CONFORMITY REPORTS – TRACEABILITY

Audit of: Traceability	Auditor: Yoniel Edwards	Audit Criteria: Traceability T-001 Ver 3 (22.08.2017) Rev 3 (22.08.2017) Section 3.1.7.2	Auditees:
Audit Evidence:			
Interviewed Sharon Peterson Production Manager. Packing Slip (Nov 11 2021)			
Evaluation:			
Packing slips are generated to show * The name and address of the consignee- Bill to/ship to * The product name- Description * Quantity of products being Distributed- Quantity, this is in conformance with Traceability T-001 Ver 3 (22.08.2017) Rev 3 (22.08.2017).			
Effectiveness:			

CONFORMITY REPORTS – TRACEABILITY

Audit of: Traceability	Auditor: Yoniel Edwards	Audit Criteria: ISO 22000:2018 Clause 8.3	Auditees:
Audit Evidence:			
Interviewed Sharon Peterson Production Manager and process owner. Product Material Sheet PMS-TR-F-001 Ver 5 (apr.11.2017) Rev 6 (feb.06.2020). Packing Slip (Nov 11 2021). Finished Goods Inventory Sheet FGIS-F-001 Ver 1 (apr.25.2017) Rev 1 (jan.24.2020)			
Evaluation:			

The Traceability System is establish to consider the following at minimum: * Relation of lots or received materials, ingredients and intermediate products to end products. The Product Material Sheet. * Reworking of materials/products.....is not applicable * Distribution of end products. The packaging Slip and Production Records. This is in conformance with ISO 22000:2018 Clause 8.3.

Effectiveness: