

# Tijule Company Limited

## FSSC V5.1 FSMS Audit

### Internal Audit Report

## CONFORMITY REPORTS – PRODUCT INFORMATION AND ADDITIONAL REQUIREMENT PRODUCT LABELING

Audit of: Product Information and Additional Requirement Product Labeling	Auditor: Kay Roach	Audit Criteria: ISO22000:2018 Clause 8.5.1.3	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Ms. Elizabeth Fitzgerald, Process Owner who indicated that product descriptions are maintained containing the information required. Evidence of this was seen in product description for Jerk Seasoning Product Description JS - PD - 001 ver. 2 (July 5, 2017), rev. 8 (April 15, 2021)., Ackee in Brine Product Description AK - PD - 001 ver. 2 (November 20, 2017), rev. 6 (April 14, 2021)., Product Description Sweet Pineapple Sauce SPS - PD - 001 ver. 2 (July 5, 2017), rev. 5 (April 15, 2021)., Scotch Bonnet Sauce Product Description SBS - PD - 001 ver. 2 (July 5, 2017), rev. 9 (April 15, 2021).</p>			
<p>Evaluation:</p> <p>The finish product process step of the Product Information and Additional Requirement Product Labeling process was audited on November 8, 2021. Interviews conducted and documents reviewed confirms that the process is in conformity with the requirements of ISO22000:2018 Clause 8.5.1.3</p>			
<p>Effectiveness:</p>			