

Coca Cola Bottling Company

Scheduled Audit

Internal Audit Report

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Alan Vineyard	Audit Criteria: COR- QMS-024: Purchasing Program	Auditees:
Audit Evidence:			
Evaluation:			
Effectiveness:			

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Alan Vineyard	Audit Criteria: Local SOP/Form for Local Verification	Auditees:
Audit Evidence: uring the review of load verifications, 4 out 5 of the load verification form were found with issues noted with no follow up actions/review in accordance with COR-QMS-006 Sect. 4.3.			
Evaluation: During the review of load verifications, 4 out 5 of the load verification form were found with issues noted with no follow up actions/review in accordance with COR-QMS-006 Sect. 4.3.			
Effectiveness:			

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Alan Vineyard	Audit Criteria: COR- QMS-024: Purchasing Program	Auditees:
Audit Evidence:			
Evaluation:			

Effectiveness:

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Alan Vineyard	Audit Criteria: ISO 22000 8.9.4 Handling of potentially unsafe products	Auditees:
Audit Evidence:			
Evaluation:			
Effectiveness:			

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Alan Vineyard	Audit Criteria: COR- QMS-061: Contractor Management	Auditees:
Audit Evidence:			
Evaluation:			
Effectiveness:			

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Alan Vineyard	Audit Criteria: ISO 22000 Sect. 8.8-PRP Verification	Auditees:
Audit Evidence:			

Evaluation:
Effectiveness:

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Alan Vineyard	Audit Criteria: COR- QMS-011: Competency, Awareness & Training	Auditees:
Audit Evidence:			
Evaluation:			
Effectiveness:			

NONCONFORMITY REPORT

Incident Identification Number: 000000.00001

Non-Conformity Report #: 1	Auditor (s): Alan Vineyard	Date: October 5, 2022
Audit of : Purchasing	Audit Criteria: All Standards: Sect. 7.4.2, 7.4.3-Internal & external Communication	
<p>Statement of Nonconformity:</p> <p>During the review of Commercialization it was noted that 2 suppliers did not have all of the documentation required to be an approved supplier.</p> <p>Responsible Party: William Motes</p>		
Auditor Signature:		Signature:

NONCONFORMITY REPORT

Incident Identification Number: 000000.00002		
Non-Conformity Report #: 2	Auditor (s): Alan Vineyard	Date: October 5, 2022
Audit of : Purchasing	Audit Criteria: ISO 22000 Sect. 8.8-PRP Verification	
<p>Statement of Nonconformity:</p> <p>There is no documented evidence that storage rack inspections are being completed at the required frequency as noted in the site's storage rack inspection SOP.</p> <p>Responsible Party: William Motes</p>		
Auditor Signature:		Signature:

<p align="center">OPPORTUNITY REPORT</p> <p align="center">Incident Identification Number: 000000.00001</p>		
Opportunity Report #: 1	Auditor (s): Alan Vineyard	Date: October 5, 2022
Audit of : Purchasing	Audit Criteria: COR- QMS-024: Purchasing Program	
<p>Statement of Opportunity:</p> <p>There was not a sure method for the site to demonstrate that P.O. records are always maintained for the length of time required. Site could benefit for looking into this process to determine a better method to ensure and demonstrate conformance.</p> <p>Responsible Party: William Motes</p>		
Auditor Signature:		Signature: