

Tijule Company Limited

FSSC V5.1 FSMS Audit

Internal Audit Report

CONFORMITY REPORTS – FOOD DEFENSE AND ADDITIONAL REQUIREMENT FOOD DEFENSE

Audit of: Food Defense and Additional Requirement Food Defense	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS 22002-1:2009 Clause 18.2	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Elizebeth Fitzgerald Research and Development Manager. Walk through observation. Log Book and Locks on door</p>			
<p>Evaluation:</p> <p>Potentially sensitive areas within the establishment have been identified, mapped and subjected to access control. These areas are Cold Storage, Spiceroom, Finish Goods Warehouse and Packaging material. Restricted areas were seen with locks on the doors. This is in conformity with the ISO/TS 22002-1:2009 Clause 18.2</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – FOOD DEFENSE AND ADDITIONAL REQUIREMENT FOOD DEFENSE

Audit of: Food Defense and Additional Requirement Food Defense	Auditor: Yoniel Edwards	Audit Criteria: Food Defense FD-001 Ver.3 (22/02/18) Rev.2 (22/02/18) Section: 3.4	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Kay Roach Human Resources Manager. Background Check Form FD-F-001 Ver 1 (Mar 7 2016) Rev 0 Daniel Charles Blackwood dated (8.11.2021); Chester George Blake dated (20.09.2021); Sharlene Williams (17.05.2016).</p>			
<p>Evaluation:</p> <p>Three documents were reviewed and the information seen was current for all three employees. Employee information seen was Sharlene Williams, Dated 17.05.2016, Chester Blake, Dated 20.09.2021 and Daniel Blackwood dated 8.11.2021. This is in conformity with Food Defense/ Food Fraud Plan FD-001 Ver 3 (22.02.18) Rev 2 (22.02.18) Clause 3.4.</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – FOOD DEFENSE AND ADDITIONAL REQUIREMENT FOOD DEFENSE

Audit of: Food Defense and Additional Requirement Food Defense	Auditor: Yoniel Edwards	Audit Criteria: Food Defense FD-001 Ver 3 (22.02.18) Rev 2 (22.02.18) Section 3.1.2	Auditees:
Audit Evidence:			
Interviewed Mervin Morgan Lifeshield Security. Life Shield Lab Book			
Evaluation:			
Interviewed Mr Mervin Morgan, he said that routine security checks of the premises is done in the evening, in the day it is not feasible due to the task they perform in the day. Lab book evidence Showed Patrol 8:00pm (07.11.2021) M. Morgan 11:45pm (28.10.2021) M. Walters 7:30pm (15.09.2021) M. Walters This is in conformity with Food Defense FD-001 Ver 3 (22.02.18) Rev 2 (22.02.18) Clause 3.1.2.			
Effectiveness:			

NONCONFORMITY REPORT		
Incident Identification Number: 000000.00001		
Non-Conformity Report #: 1	Auditor (s): Yoniel Edwards	Date: November 8, 2021
Audit of : Food Defense and Additional Requirement Food Defense	Audit Criteria: Food Defense FD-001 Ver 3 (22.02.18) Rev 2 (22.02.18) Section 3.6.2.1	
Statement of Nonconformity:		
No evidence was presented to support the question.		
Responsible Party: Roy Newell		
Auditor Signature:	Signature:	