The Pickapeppa Company Limited

Food Safety Management System

Internal Audit Report

CONFORMITY REPORTS – TRAINING Audit of: Training Auditor: Clayton Audit Criteria: Auditees:

Addit of. Training	Berry	MS-2040:4.1.2	Auditees.			
Audit Evidence:	1					
MO 0046 MO 0044. Taraara Whitelean Dahart Cabar						
MS 2046,MS 2041, Tamara Whittaker, Robert Cohen Evaluation:						
Evaluation:						
The records shows that all new employees were trained						
Effectiveness:						
	NFORMITY REPO	JRTS – TRAINING Audit Criteria: N/A	خ Auditees:			
Audit of: Training	Auditor: Clayton Berry	Audit Chlena. N/A	Auditees.			
Audit Evidence:	1 ,					
Crystal Dahinaan						
Crystal Robinson Evaluation:						
Crystal Robinson explained that refresher are annually or as needs arise.						
Effectiveness:						
CONFORMITY REPORTS – TRAINING						
Audit of: Training	Auditor: Clayton	Audit Criteria: N/A	Auditees:			
Addit of: Training	Berry	/ taut ontona. Ty/t	ridditees.			
Audit Evidence:						
Crystal Robinson B	atter process control s	chool food handlers	permit process hase			
Crystal Robinson Better process control school, food handlers permit, process base internal auditor training and MS 2041.						
Evaluation:	<u> </u>					
Voc they are record	lo.					
Yes they are records. Effectiveness:						

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CONFORMITY REPORTS - TRAINING

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Audit of: Training	Auditor: Clayton	Audit Criter	ia: N/A	Auditees:			
1	erry						
Audit Evidence:							
7 10.0.1. = 11.001.1001							
Khamisha Williams							
Evaluation:							
E valdation.							
Mis Williams stated th	at needs assessme	nt training is	done in t	he event of a			
customer complaint, no		•					
Effectiveness:	ni-comormance in a	process or a	Charige	in a procedure.			
Lifectiveriess.							
	NONCONFOR	NAITY DED	ODT				
NONCONFORMITY REPORT							
Incident Identification Number: 000000.00001							
Non-Conformity Repo	ort Auditor (s): Clay	ton Berry	Date: A	ugust 18, 2022			
#: 1							
Audit of : Training	Audit Criteria:						
	MS-2040:4.1.5						
Statement of Noncon	formity:						
checks of the MS 204	0 New employees c	hecklist the fi	nal asse	ssment of employee			
Tamara Whittaker and	Robert Cohen was	not done.					
Responsible Party: Di	anna Tomlinson						
Auditor Signature:		Signature:					
sanor orginataror		3.9.14.4.0.					
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