

The Pickapeppa Company Limited

Food Safety Management System

Internal Audit Report

CONFORMITY REPORTS – WAREHOUSING

Audit of: Warehousing	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Clayton Berry. Inspection of Warehouses.			
Evaluation:			
Interview with Clayton Berry. He stated that all warehouse is palletized and goods are stored off walls. Answer: Satisfactory			
Effectiveness:			

CONFORMITY REPORTS – WAREHOUSING

Audit of: Warehousing	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Visual Inspection of warehouses.			
Evaluation:			
Clayton Berry Stated that all warehouse are properly and adequately labelled. Answer: Satisfactory			
Effectiveness:			

CONFORMITY REPORTS – WAREHOUSING

Audit of: Warehousing	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Clayton Berry, Inspection.			
Evaluation:			
Interview with Clayton Berry, Mr Berry stated that there are two areas designated for non-conforming raw materials and packaging material. non-conforming raw materials area is located at the receival area and for packaging this is located at the bottling plant. Answer: Satisfactory.			
Effectiveness:			

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CONFORMITY REPORTS – WAREHOUSING

Audit of: Warehousing	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Mr. Everton Powell, Observation of warehouses.			
Evaluation:			
Interview with Mr Everton Powell. He stated that the factory practices FIFO and LIFO. A walk through inspection was done with him. Answer: Satisfactory.			
Effectiveness:			

CONFORMITY REPORTS – WAREHOUSING

Audit of: Warehousing	Auditor: Crystal Robinson	Audit Criteria: PRP-1090:4.1.4	Auditees:
Audit Evidence:			
Visual inspection of warehouse. Clayton Berry			
Evaluation:			
Interview with Clayton Berry. Mr Berry stated that there is infact a separate warehouse for chemicals. this warehose is located on the outside of the factory, where cleaning chemicals are stored. Answer: Satisfactory.			
Effectiveness:			