

# Tijule Company Limited

## FSSC V5.1 FSMS Audit

### Internal Audit Report

## CONFORMITY REPORTS – PREVENTION OF CROSS CONTAMINATION, ADDITIONAL REQUIREMENT ALLERGEN MANAGEMENT

Audit of: Prevention of Cross Contamination, Additional Requirement Allergen Management	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO 22002-1:2009 Clause 10.1	Auditees:
<p>Audit Evidence:</p> <p>Interview Mrs. Nicola Valentine Mighty, Process Owner. Review of Prevention of Cross Contamination Procedure PCC-001 Ver. 0 (Mar. 18, 2020), Scope: All Areas where physical, chemical and biological contamination might be introduced into foods during processing. It also highlights Personnel Hygiene, Glass and Brittle Policy, Cleaning and Sanitation Equipment Maintenance, Allergen Management and Hygienic zoning as areas where actions are taken to prevent Cross Contamination. Glass Policy GP-001 Ver. 3 (Oct. 7, 2019), Rev. 4 (Feb. 22, 2021) was reviewed the Scope: Covers glass used in the Production Area including Product Containers, Glass Equipment, glass fixtures and Eye Glasses</p>			
<p>Evaluation:</p> <p>The input process of Documented Program for the Prevention of Cross Contamination, Additional Requirement Allergen Management process was audited on October 27, 2021. Interviews with the process owner as well as review of documents confirms that the process step is in conformity with the requirements of ISO/TS 22002-1:2009 Specification 10.1</p>			
<p>Effectiveness:</p>			

## CONFORMITY REPORTS – PREVENTION OF CROSS CONTAMINATION, ADDITIONAL REQUIREMENT ALLERGEN MANAGEMENT

Audit of: Prevention of Cross Contamination, Additional Requirement Allergen	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO 22002-1:2009 Clause 10.4	Auditees:
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Management			
<p>Audit Evidence:</p> <p>Interview with Nicola Valentine Mighty, Process Owner. Verifications are scheduled monthly to check Shatter proofing of windows, covering of Light tubes, integrity of Glass equipment. This Verification is done electronically and was seen in the e-platform used by the company</p>			
<p>Evaluation:</p> <p>The input step of Documented Program for the Prevention of Cross Contamination, Additional Requirement Allergen Management was audited on October 27, 2021. Interviews with the process owner and review of records on the e-verification platform confirms that the process is in conformity with the requirements of ISO/TS 22002-1:2009 Specification 10.4</p>			
<p>Effectiveness:</p>			

## CONFORMITY REPORTS – PREVENTION OF CROSS CONTAMINATION, ADDITIONAL REQUIREMENT ALLERGEN MANAGEMENT

Audit of: Prevention of Cross Contamination, Additional Requirement Allergen Management	Auditor: Elizabeth Fitzgerald	Audit Criteria: FSSC 22000 Version 4.1 Additional Requirements Allergen Management	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Nicola Valentine Mighty, Process Owner. The allergen Management Plan is Documented in the Allergen Policy AP-001 Ver. 2 (Feb. 19, 2018) Rev. 3, (Jan. 11, 2021). This Policy highlights the 8 major types of Allergen , the products made by the organization and what allergens are present and the control measures applied</p>			
<p>Evaluation:</p> <p>The input step of Allergen Management for the Prevention of Cross Contamination, Additional Requirement Allergen Management was audited on October 27, 2021. Interviews conducted and review of documents confirm that the process is in conformity with the requirement of FSSC 22000 Version 5.1 Additional Requirements Allergen Management</p>			
<p>Effectiveness:</p>			

## CONFORMITY REPORTS – PREVENTION OF CROSS CONTAMINATION, ADDITIONAL REQUIREMENT ALLERGEN MANAGEMENT

Audit of: Prevention of Cross Contamination, Additional Requirement Allergen Management	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO 22002-1:2009 Clause 10.4	Auditees:
<p>Audit Evidence:</p> <p>Interview with Miss Jean Constable, Production worker assigned to bottle sanitation, Yoniel Edwards, Food Safety Officer, Nicola Valentine Mighty, Process Owner. Glass breakage records were reviewed in the Broken Bottle Book with Headings: Date, Bottle Type, Area and Quantity Broken. Records were seen for April 15, 2021 ( 2) Jam Jars Broken, August 25, 2021 (2) Jam Jars Broken October 26, 2021 (1) sauce Bottle Broken, Jerk Seasoning and Sauce Line</p>			
<p>Evaluation:</p> <p>The output step of the Records for the Prevention of Cross Contamination, Additional Requirement Allergen Management was audited on October 27, 2021. Interviews and records confirms that the process is in conformity with the requirements of ISO/TS 22002-1:2009 Specification 10.4</p>			
<p>Effectiveness:</p>			