

Coca Cola Bottling Company

Scheduled Audit

Internal Audit Report

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Aaron Zeringue	Audit Criteria: 22000, 8.2.4 22000, 8.2.4 - establishing PRPs	Auditees:
Audit Evidence:			
Reviewed the approved suppliers list in the plant's shared drive.			
Evaluation:			
There are no non-conformances present within this process.			
Effectiveness:			

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Aaron Zeringue	Audit Criteria: 22000: 5.3	Auditees:
Audit Evidence:			
Reviewed the Food Protection Meetings for Quarter 1 and Quarter 2 2022.			
Evaluation:			
There are no non-conformances present within this process.			
Effectiveness:			

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Aaron Zeringue	Audit Criteria: Pest Control: COR-QMS-017	Auditees:
Audit Evidence:			
Review service reports from quarter 1 and quarter 2 of 2022.			
Evaluation:			
There are no non-conformances present within this process.			
Effectiveness:			

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Aaron Zeringue	Audit Criteria: 22002: 12.6	Auditees:
Audit Evidence:			
Reviewed the Pest Control company's business license and certification for 2022.			
Evaluation:			
There are no non-conformances present within this process.			
Effectiveness:			

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Aaron Zeringue	Audit Criteria: 22002: 12.2, 12.6	Auditees:
Audit Evidence:			
Reviewed the pest control operator license for 2022.			
Evaluation:			
There are no non-conformances present within this process.			
Effectiveness:			

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest Control	Auditor: Aaron Zeringue	Audit Criteria: 22000: 8.2.4	Auditees:
Audit Evidence:			
Reviewed the approved chemical list for the pest control company.			
Evaluation:			
There are no non-conformances present within this process.			
Effectiveness:			

NONCONFORMITY REPORT

Incident Identification Number: 000000.00001		
Non-Conformity Report #: 1	Auditor (s): Aaron Zeringue	Date: October 5, 2022
Audit of : Pest Control	Audit Criteria: 22000: 9.1.2, 9.3.2, 8.8.2	
<p>Statement of Nonconformity:</p> <p>There is no evidence of the facility completing pest control trend reviews effectively. (3 of 5 months where there trend reviews were to occur are missing). This is contrary to the requirement for 22000: 9.1.2...</p>		
Responsible Party: William Motes		
Auditor Signature:		Signature:

NONCONFORMITY REPORT		
Incident Identification Number: 000000.00002		
Non-Conformity Report #: 2	Auditor (s): Aaron Zeringue	Date: October 5, 2022
Audit of : Pest Control	Audit Criteria: Continual Imp. Program: COR-QMS-014	
<p>Statement of Nonconformity:</p> <p>There is not enough evidence to demonstrate that when a nonconformity occurs, including any arising from complaints that the facility is taking action as stated in the 9001 10.2.1 requirement.</p>		
Responsible Party: William Motes		
Auditor Signature:		Signature:

OPPORTUNITY REPORT		
Incident Identification Number: 000000.00001		
Opportunity Report #: 1	Auditor (s): Aaron Zeringue	Date: October 5, 2022
Audit of : Pest Control	Audit Criteria: COR-QMS-029: cGMP	
Statement of Opportunity:		

There is an opportunity for the plant to consider the effectiveness of the GMP inspection process. During the audit, it was noted that the GMP inspection score is 80% which is 15% lower than the plant's required performance indicator.

Responsible Party: William Motes

Auditor Signature:	Signature:
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