

# Tijule Company Limited

FSSC Internal Audit March 2022

Internal Audit Report

### CONFORMITY REPORTS – WASTE MANAGEMENT

Audit of: Waste Management	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS 220021:2009 Section 7.4	Auditees:
Audit Evidence:			
Interviewed Sharon Peterson Production Manager. Walk through inspection.			
Evaluation:			
Walk through inspection was conducted and the drainage flow is designed and constructed to flow in a clean area to avoid contamination, this is in conformity with the ISO/TS 22002-1:2009 Section 7.4.			
Effectiveness:			

### CONFORMITY REPORTS – WASTE MANAGEMENT

Audit of: Waste Management	Auditor: Yoniel Edwards	Audit Criteria: Waste Collection & Disposal WCD -001 Ver 4 (Nov 17, 2021) Rev 4 (Nov 17, 2021) Section 4.1.4.1	Auditees:
Audit Evidence:			
Interviewed Sharon Peterson Production Manager. Walk inspection of the Warehouse and Semi-process Staging Area.			
Evaluation:			
Walk through inspection was carried out in the warehouse and semi-process staging area and it was observed that there is no damaged pallet found, this is in conformance with Waste Collection & Disposal WCD-001 Ver 4 (Nov 17 2021) Rev 4 (Nov 17 2021) Section 4.1.4.1.			
Effectiveness:			

### CONFORMITY REPORTS – WASTE MANAGEMENT

Audit of: Waste Management	Auditor: Yoniel Edwards	Audit Criteria: Waste Collection &	Auditees:
----------------------------	-------------------------	------------------------------------	-----------

		Disposal WCD-001 Ver 4 (Nov 17, 2021) Rev 4 (Nov 17, 2021) Section 4.1.9.1	
Audit Evidence:			
Interviewed Sharon Peterson Production Manager, Did a walk through and visual inspection of the waste disposal area.			
Evaluation:			
A walk through of the process was done and it was observed that the outside waste bins and skip were emptied. There was no observation of personnel carrying out the duties due to low production on the outside, however the waste bins and skip were empty which would be in conformance with the Waste Collection & Disposal WCD-001 Ver 4 (Nov 17 2021) Rev 4 ( Nov 17 2021) Section 4.1.9.1.			
Effectiveness:			

### CONFORMITY REPORTS – WASTE MANAGEMENT

Audit of: Waste Management	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS 22002-1:2009 Section 7.3	Auditees:
Audit Evidence:			
Interviewed Sharon Peterson Production Manager.			
Evaluation:			
Labelled materials, products and printed packaging are being destroyed to ensure that trademarks cannot be reused, this is in conformity with ISO/TS 22002-1:2009 Section 7.3, however it is not being recorded.			
Effectiveness:			

### CONFORMITY REPORTS – WASTE MANAGEMENT

Audit of: Waste Management	Auditor: Yoniel Edwards	Audit Criteria: Waste Collection & Disposal WCD-001 Ver 4 (Nov 17, 2021) Rev 4 (Nov 17,	Auditees:
----------------------------	-------------------------	---	-----------

	2021) Section 4.1.5.2	
Audit Evidence:		
Interviewed Sharon Peterson Production Manager. Walk through inspection.		
Evaluation:		
Walk through inspection was conducted and Waste bins are properly labelled this is in conformance with Waste Collection & Disposal WCD-001 Ver 4 (Nov 17 2021) Rev 4 (Nov 17 2021) Section 4.1.5.2.		
Effectiveness:		