

Juici Beef Company

Scheduled Food Safety Management System Audit

Internal Audit Report

CONFORMITY REPORTS – PREVENTATIVE AND CORRECTIVE MAINTENANCE

Audit of: Preventative and Corrective Maintenance	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Section:8.6	Auditees: Omar Hayman
<p>Audit Evidence:</p> <p>Hygienic designs of equipment was verified from sit walk through. The food contact surfaces of various processing equipment was seen to be of stainless steel construction as well as free from pitting</p>			
<p>Evaluation:</p> <p>The Resource step of Equipment for the Preventative and Corrective Maintenance Process was audited. Site walkthrough conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Section:8.6</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – PREVENTATIVE AND CORRECTIVE MAINTENANCE

Audit of: Preventative and Corrective Maintenance	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Section:8.2 a, c	Auditees: Omar Hayman
<p>Audit Evidence:</p> <p>Interview with Process Owner Omar Hayman as well as review of Preventative Maintenance Schedule and Equipment List (PMSEL – F-001) Ver. 1 (Oct. 7, 2019), Rev. 1 (Feb. 8, 2021). This document list Equipment Name, Equipment #, Location, Maintenance Frequency, Responsibility. Reviewed 2021 List of Scales: Juice Beef Limited which indicated: Manufacturer, Location of Equipment, Serial number. Equipment Number, Range and sensitivity Reviewed Preventative & Corrective Maintenance (PCM-PR-001) Ver. 0 (Sep. 21, 2020), Quarterly Maintenance Checklist PMCS –F-002 Ver.0 (Sep. 21, 2020), Monthly Maintenance Checklist PMCS –F-004 Ver.0 (Sep. 21, 2020), Weekly Maintenance Checklist PMCS –F-003 Ver.0 (September 21, 2020)</p>			
<p>Evaluation:</p> <p>The input step of Documented Program for the Equipment Monitoring, Preventative and Corrective Maintenance Process was audited. Site walkthrough conducted</p>			

confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Section:8.2 a, c

Effectiveness: