

Tijule Company Limited

FSSC V5.1 FSMS Audit

Internal Audit Report

CONFORMITY REPORTS – CONTINUAL IMPROVEMENT

Audit of: Continual Improvement	Auditor: Sharon Peterson	Audit Criteria: ISO 22000:2018 Clause: 10.2	Auditees:
<p>Audit Evidence:</p> <p>Interviewed the Research and Development Manager Ms. Elizabeth Fitzgerald. Communication Activities Notice: To all Staff : Dated 04.11.21 and Email: To Industrial Chemical Company(Re: Certification of Analysis) Dated November 04,2021. Management review output, Food Safety Management Meeting Dated January 13, 14, 19, 21 26, 2021.Sec 5. Audit results; Internal Audit, Title Corrective Action Plan, Ver. 1 Ver, Date Dec 21, 2020, Revision # 2, Rev. Date Dec, 21, 2020. Document # CAR- F 001 Audit Date December 15, 2020. Individual verification result.Food Safety Management Review Meeting Jan. 13, 14 ,19,21, 26 , 2020. Analysis of verification results,Food Safety Management Review Meeting Dated January 13, 14, 19, 21 ,26, 2021 Sec. 20 Update to Management system . Food safety Management Review Meeting January 13, 14 19 21 26, 2021.</p>			
<p>Evaluation:</p> <p>An Audit of the Food Safety Management System Process Step was conducted on Continual Improvement on the source of information being used to continually improve the Food Safety Management System: Communication activities, management review output, audit results, individual verification results, analysis of verification results, and update to the Food Safety Management System. Evidence reviewed and Interview conducted is in conformance with the Audit criteria ISO 2200:2018 Clause: 10.2.</p>			
<p>Effectiveness:</p>			