

Caribbean Products Limited to Quality Circle International Limited

FSSC Audit

Internal Audit Report

Audit Dates: June 18, 2018 - June 25, 2018

Audit Report: FSSC Audit Internal Audit
Caribbean Products Company Limited

Audit: Report No. 30

Audited Facility: Caribbean Products Company Limited

Address: 30 Paisley Ave. Palmers Cross

Audit Team:

Date Of Audit: June 18, 2018 - June 25, 2018

Scope Of Audit: This audit applies to the Food Safety Management System (FSMS) implemented at Caribbean Products Company Limited, manufacturers of edible Oils and Fats. It covers processes from the receipt of raw and packaging material to distribution of products from th

Contact Person:

Summary of Non-Conformities and Opportunities for Improvement Identified in The Internal Audit Process

Process #	Process Names	Non Conformances	Opportunities for Improvements
1	Raw Material Receiving Process	1	
	TOTAL	1	0

AUDIT BRIEF

Audit Ref	1530138055	Audit of:	FSSC Audit
Date Scheduled	June 18, 2018 - June 25, 2018	Locations	Locations:
Audit Team: Audit Team Leader: Elizabeth Fitzgerald	Process Owner(s):		
Purpose: To determine the effectiveness of the FSMS implemented at Caribbean Products Company Ltd. by determining conformity to FSSC 22000 and the company's internal requirements, the effectiveness of the program and any opportunities for improvements.			
Background and Context: Caribbean Products Company Limited, an Oils and Fats processing facility with local and export customers is seeking to enhance the safety of its products through the implementation of FSSC 22000:2013. This audit seeks to assess the conformity of the Food			
Scope: This audit applies to the Food Safety Management System (FSMS) implemented at Caribbean Products Company Limited, manufacturers of edible Oils and Fats. It covers processes from the receipt of raw and packaging material to distribution of products from th			
Criteria: ISO 22000:2005, ISO/TS22002-1:2009, FSSC Additional Requirements and Company procedures.			
Objectives: To assess the conformance of the Food Safety Management System (FSMS) implemented at Caribbean Products Company Limited to the requirements of FSSC 22000 and to identify any opportunities for improving the system.			

Caribbean Products Company Limited Audit Plan

Opening Meeting:

Who: Roy Newell, Tirzah James, Roje Williams, Elizabeth Fitzgerald , Sharon Peterson, Anne Marie Henry, Roye Harrison, Sharlene Williams, Orane Evans, Tracyann Hibbert

When: Thursday, `June` `21`, 2018

Where: trrr

What to cover: bbb

The Audit
bbb

Closing Meeting:

Who: Roy Newell, Tirzah James, Roje Williams, Elizabeth Fitzgerald , Sharon Peterson, Anne Marie Henry, Roye Harrison, Sharlene Williams, Orane Evans, Tracyann Hibbert

When: Wednesday, `June` `27`, 2018

Where: Training

AUDIT SCHEDULE

Processes	Auditor	Auditee	Date/Time
Raw Material Receiving Process	Sharon Peterson	Roje Williams	June 28, 2018 10:00 AM - FJune 28, 2018 10:30 AM

NONCONFORMITY REPORT

Incident Identification Number: 000000.00001

Non-Conformity Report #: 1	Auditor (s): Sharon Peterson	Date: June 28, 2018
Audit of : Raw Material Receiving Process	Audit Criteria: ISO 22002-1:2009 Clause 18	
Statement of Nonconformity: vbbbbnnnn		
Responsible Party: Roje Williams		
Auditor Signature:		Signature: