

Juici Beef Company

Scheduled Food Safety Management System Audit

Internal Audit Report

CONFORMITY REPORTS – ALLERGEN MANAGEMENT

Audit of: Allergen Management	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Specification 10.3	Auditees: Roje Williams
<p>Audit Evidence:</p> <p>Review of document Allergen Ingredient and Supplier List A-L-003 Ver.0 (Jan.12, 2021). This document lists the of allergens present in plant and the suppliers for these allergenic material</p>			
<p>Evaluation:</p> <p>The input step of Allergen Declaration for the Allergen Management Process was audited. Interview with the Food Safety Team Leader and review of documents confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:10.3</p>			
<p>Effectiveness:</p>			

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<p>Audit Evidence:</p> <p>Review of Allergen Management Procedure A-PR-001 Ver. 0 (Sep. 8, 2020)</p>			
<p>Evaluation:</p> <p>The input step of Documented Information for Allergen Management was audited. Interviews conducted and review of documented confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:16.3</p>			
<p>Effectiveness:</p>			

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	Specification 10.3	
<p>Audit Evidence:</p> <p>Review of Allergen Management Procedure A-PR-001 Ver. 0 (Sep. 8, 2020), Interviews with Food Safety Team Leader, Mr. Roje Williams</p>		
<p>Evaluation:</p> <p>The activity step of Training for Allergen Management was audited. Interviews conducted and review of documented confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:16.3</p>		
<p>Effectiveness:</p>		