

# The Pickapeppa Company Limited

## Food Safety Management System

### Internal Audit Report

## CONFORMITY REPORTS – PERSONNEL HYGIENE AND EMPLOYEE FACILITIES

Audit of: Personnel Hygiene and Employee Facilities	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Mrs. D. Tomlinson, walk through Observation			
Evaluation:			
Interview with Mrs. D. Tomlinson, stated that there is adequate hand washing stations in and around factory. Answer: Satisfactory			
Effectiveness:			

## CONFORMITY REPORTS – PERSONNEL HYGIENE AND EMPLOYEE FACILITIES

Audit of: Personnel Hygiene and Employee Facilities	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
PRP-1080, Dianna Tomlinson			
Evaluation:			
Interview with Mrs. D. Tomlinson, she stated that employees are instructed to stay home if feeling ill and to call and inform manager. there is also a documented procedure. Answer: Satisfactory			
Effectiveness:			

## CONFORMITY REPORTS – PERSONNEL HYGIENE AND EMPLOYEE FACILITIES

Audit of: Personnel Hygiene and Employee Facilities	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			

Mrs. Tomlinson, walk through observation
Evaluation:
Interview with Mrs D. Tomlinson, Answer: Yes there is. Answer: Satisfactory
Effectiveness:

## CONFORMITY REPORTS – PERSONNEL HYGIENE AND EMPLOYEE FACILITIES

Audit of: Personnel Hygiene and Employee Facilities	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Walk through observation, Mrs. Tomlinson			
Evaluation:			
Mrs. Tomlinson stated that workers are given uniforms, protective shoes, hair nets, gloves, respirators etc. Answer: Satisfactory			
Effectiveness:			

## CONFORMITY REPORTS – PERSONNEL HYGIENE AND EMPLOYEE FACILITIES

Audit of: Personnel Hygiene and Employee Facilities	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Observation, Mrs. D. Tomlinson			
Evaluation:			
Interview with Mrs. D. Tomlinson Answer: YES. Answer: Satisfactory			
Effectiveness:			

## CONFORMITY REPORTS – PERSONNEL HYGIENE AND EMPLOYEE FACILITIES

Audit of: Personnel Hygiene and Employee Facilities	Auditor: Crystal Robinson	Audit Criteria: N/A	Auditees:
Audit Evidence:			
PRP-1080			
Evaluation:			
Interview with Mrs. D. Tomlinson, she stated that there is infact a documented procedure for personal hygiene. Answer: Satisfactory			
Effectiveness:			