

Tijule Company Limited

FSSC Internal Audit July 2022

Internal Audit Report

CONFORMITY REPORTS – CLEANING AND SANITATION, ADDITIONAL REQUIREMENT ENVIRONMENTAL MONITORING

Audit of: Cleaning and Sanitation, Additional Requirement Environmental Monitoring	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 220021:2009 Section:11.3	Auditees: Ricardo Johnson
<p>Audit Evidence:</p> <p>Internal and External Sanitation Mastersheet Cleaning and Sanitation - Outdoor Sanitation Mater sheet – CSOMS -001 Ver.7 ((July 19, 2022) Rev. 14 (July 19, 2022) Cleaning and Sanitation In Plant Sanitation Mater sheet – CSIPMS-001 Ver.10 ((July 19, 2022) Rev. 17 (July 19, 2022) These Documents show: The type of sanitation to be done, How it is to be done, Chemicals to Used, Who is responsible, Frequency, Records, Verification Interviews were conducted with Kadene Wynter Food Safety Team Leader and Ricardo Johnson Food Safety and Quality Control Manager</p>			
<p>Evaluation:</p> <p>The input step of Documented Program for Cleaning and Sanitation and Additional Requirement Environmental Monitoring was audited on November 12, 2022. Interviews conducted and documents reviewed confirms that the process is in conformity with the requirements of ISO/TS 220021:2009 Section: 11.3</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – CLEANING AND SANITATION, ADDITIONAL REQUIREMENT ENVIRONMENTAL MONITORING

Audit of: Cleaning and Sanitation, Additional Requirement Environmental Monitoring	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 220021:2009 Section:11.3	Auditees: Ricardo Johnson
<p>Audit Evidence:</p> <p>Reviewed Cleaning and Sanitation Outdoor Master sheet – CSOMS-001 Ver.7 (July 19, 2022) Rev. 14 (July 19, 2022), Cleaning and Sanitation In Plant Sanitation Mater sheet – CSIPMS-001 Ver.10 (July 19, 2022), Rev. 17 (July 19, 2022). Documents highlight the type of sanitation to be done, How it is to be done, Chemicals to Used, Who is responsible, Frequency, Records, Verification. Interviewed Kadene Wynter</p>			

(Food Safety Team Leader) and Ricardo Johnson (Food Safety and Quality Control Manager)
<p>Evaluation:</p> <p>The Input Step Documented Program for the Cleaning and Sanitation and Additional Requirement Environmental Monitoring was audited on November 12, 2022. Interviews conducted and documents reviewed confirms that this process is in conformity with the requirements of ISO/TS 220021:2009 Section: 11.3</p>
Effectiveness:

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Audit of: Cleaning and Sanitation, Additional Requirement Environmental Monitoring	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 220021:2009 Section:11.3	Auditees: Ricardo Johnson
<p>Audit Evidence:</p> <p>Interviewed Ricardo Johnson, Food Safety and Quality Control Manager who indicated that Validation of the cleaning procedure is done through microbiological testing. This was verified with the review of the External Lab Testing ELT-001 Ver. 6 (Mar. 24, 2022), Rev. 7 (Mar. 24, 2022)</p>			
<p>Evaluation:</p> <p>The Activity Step of Validation for the Cleaning and Sanitation and Additional Requirement of Environmental Monitoring was Audited on November 12, 2022. Interviews conducted and documents reviewed confirmed that the process is in conformity with the requirements of ISO/TS 220021:2009 Section:11.3</p>			
Effectiveness:			

CONFORMITY REPORTS – CLEANING AND SANITATION, ADDITIONAL REQUIREMENT ENVIRONMENTAL MONITORING

Audit of: Cleaning and Sanitation, Additional Requirement Environmental	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009(E) Clause 11.5	Auditees: Ricardo Johnson
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Monitoring			
<p>Audit Evidence:</p> <p>Interviews was conducted with Yoniel Edwards, Food Safety and Quality Officer</p> <p>The Weekly Sanitation Audit Form WSA-F-001 Ver. 10 (June 3, 2022), Rev. 19 (June 3, 2022) is used to verify sanitation effected throughout the facility on a weekly frequency. The areas assessed are: Water Systems, Processing Equipment and Utensils, Physical Condition of Plant Surroundings and Vehicles and Cold Storage.</p> <p>Records reviewed : June 3, 2022, June 10, 2022, June 17, 2022, June 24, 2022, July 1, 2022, July 8, 2022, July 15, 2022, July 22, 2022, July 29, 2022, August 5, 2022, August 12, 2022, August 19, 2022, August 26, 2022, September 2, 2022, September 9, 2022, September 16, 2022, September 23, 2022, September 30, 2022, October 7, 2022, October 14, 2022</p>			
<p>Evaluation:</p> <p>Weekly Sanitation Audit Form over a period of twenty consecutive weeks . All forms were completed in full and and reviewed within the stipulated 1 week period. The effectiveness of this process step is rated at 100% based on this sampling</p>			
<p>Effectiveness:</p>			