

The Pickapeppa Company Limited

Food Safety Management System

Internal Audit Report

CONFORMITY REPORTS – PRODUCT INFORMATION/CONSUMER AWARENESS

Audit of: Product Information/Consumer Awareness	Auditor: Khamisha Williams	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Clayton Berry			
Evaluation:			
Clayton Berry stated that the labels are labelled by distributor in the label room and personnel who removes labels and machine operator checks labels before using them. The labels are checked at the packing line before the products are placed in the cartons. The supervisors and quality personnel also verifies the labels.			
Effectiveness:			

CONFORMITY REPORTS – PRODUCT INFORMATION/CONSUMER AWARENESS

Audit of: Product Information/Consumer Awareness	Auditor: Khamisha Williams	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Labels File 2022. On June 7, 2022 Canada Pickapeppa labels were checked neck weighed 0.23 g and body weighed 1.01 g and measures 15.2 cm x 7.3 cm.			
Evaluation:			
Crystal Robinson stated that the labels are checked upon receipt. They are weighed and measured.			
Effectiveness:			

CONFORMITY REPORTS – PRODUCT INFORMATION/CONSUMER AWARENESS

Audit of: Product Information/Consumer Awareness	Auditor: Khamisha Williams	Audit Criteria: N/A	Auditees:
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<p>Audit Evidence:</p> <p>The lot number and Best Before on the Pickapeppa Sauce on the bottle and the cartons corresponded. Best Before August 15, 2022 and Lot number H15Q046 PCL.</p>
<p>Evaluation:</p> <p>Sharon Smythe stated that it is the responsibility of the supervisor to ensure that the lot number is correct on the bottles. Lennox Morgan state that it is his responsibility as well as the supervisor to ensure that the lot number is correct and corresponds.</p>
<p>Effectiveness:</p>

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<p>Audit Evidence:</p> <p>www.pickapeppasauce.co</p>			
<p>Evaluation:</p> <p>The company's website is populated with all five products and there list of ingredients, recipes and distributors.</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – PRODUCT INFORMATION/CONSUMER AWARENESS

Audit of: Product Information/Consumer Awareness	Auditor: Khamisha Williams	Audit Criteria: N/A	Auditees:
<p>Audit Evidence:</p> <p>Clayton Berry. A bottle of Pickapeppa Sauce was observed with the Warbac label.</p>			
<p>Evaluation:</p> <p>Clayton Berry stated that the sauce was labelled for Warbac Distributor. The bottle was checked and the label was Pickapeppa Sauce with Warbac distributors information.</p>			
<p>Effectiveness:</p>			

