The Pickapeppa Company Limited

Food Safety Management System

Internal Audit Report

CONFORMITY REPORTS – PERSONNEL HYGIENE AND EMPLOYEE FACILITIES

Audit of: Personnel	Auditor: Crystal	Audit Criteria: N/A	Auditees:
Hygiene and	Robinson		
Employee Facilities			
Audit Evidence:			
Mrs. D. Tomlinson,	walk through Observa	tion	
Evaluation:			
Interview with Mrs.	D. Tomlinson, stated t	hat there is adequate	hand washing
	d factory. Answer: Sat	•	Ŭ
Effectiveness:		,	
	DODTO DEDOO	NINIEL LIVOIENIE A	AND EMPLOYEE
CONFORMITY RE			AND EMPLOYEE
	FACILI	TIES	
Audit of: Personnel	Auditor: Crystal	Audit Criteria: N/A	Auditees:
Hygiene and	Robinson		
Employee Facilities			
Audit Evidence:			
Audit Evidence:			
Audit Evidence: PRP-1080, Dianna	Tomlinson		
	Tomlinson		
PRP-1080, Dianna	Tomlinson		
PRP-1080, Dianna Evaluation:		ted that employees ar	e instructed to stay
PRP-1080, Dianna Evaluation: Interview with Mrs.	D. Tomlinson, she sta		•
PRP-1080, Dianna Evaluation: Interview with Mrs. home if feeling ill and	D. Tomlinson, she stated to call and inform ma		•
PRP-1080, Dianna Evaluation: Interview with Mrs. home if feeling ill and procedure. Answer:	D. Tomlinson, she stated to call and inform ma		•
PRP-1080, Dianna Evaluation: Interview with Mrs. home if feeling ill and	D. Tomlinson, she stated to call and inform ma		•
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PRP-1080, Dianna Evaluation: Interview with Mrs. home if feeling ill and procedure. Answer: 9 Effectiveness:	D. Tomlinson, she stated to call and inform ma	nager. there is also a	documented
PRP-1080, Dianna Evaluation: Interview with Mrs. home if feeling ill and procedure. Answer:	D. Tomlinson, she stated to call and inform mates at the state of the	nager. there is also a	documented
PRP-1080, Dianna Evaluation: Interview with Mrs. home if feeling ill and procedure. Answer: 9 Effectiveness:	D. Tomlinson, she stated to call and inform ma	nager. there is also a	documented
PRP-1080, Dianna Evaluation: Interview with Mrs. home if feeling ill and procedure. Answer: 9 Effectiveness:	D. Tomlinson, she stated to call and inform mate Satisfactory PORTS – PERSO	nager. there is also a	documented
PRP-1080, Dianna Evaluation: Interview with Mrs. home if feeling ill and procedure. Answer: S Effectiveness:	D. Tomlinson, she stated to call and inform mate Satisfactory PORTS – PERSO	nager. there is also a NNEL HYGIENE A	AND EMPLOYEE
PRP-1080, Dianna Evaluation: Interview with Mrs. home if feeling ill and procedure. Answer: \$ Effectiveness: CONFORMITY RE Audit of: Personnel	D. Tomlinson, she started to call and inform massatisfactory PORTS – PERSOFACILI Auditor: Crystal	nager. there is also a NNEL HYGIENE A	AND EMPLOYEE
PRP-1080, Dianna Evaluation: Interview with Mrs. home if feeling ill and procedure. Answer: S Effectiveness: CONFORMITY RE Audit of: Personnel Hygiene and	D. Tomlinson, she started to call and inform massatisfactory PORTS – PERSOFACILI Auditor: Crystal	nager. there is also a NNEL HYGIENE A	AND EMPLOYEE

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

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Hygiene and	Robinson			
Employee Facilities				
Audit Evidence:				
Walk through observation, Mrs. Tomlinson				
Evaluation:				
Mrs. Tomlinson stated that workers are given uniforms, protective shoes, hair nets,				
gloves, respirators etcs. Answer: Satisfactory				
Effectiveness:				

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

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