

# Tijule Company Limited

## FSSC V5.1 FSMS Audit

### Internal Audit Report

### CONFORMITY REPORTS – WAREHOUSING

Audit of: Warehousing	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS 22002-1:2009 Clause 16.1	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Roy Harrison Warehouse Supervisor. Observation (Physical Inspection) of Th e Warehouse</p>			
<p>Evaluation:</p> <p>A physical inspection was conducted which confirms that the process is in conformity with ISO/TS22002-1:2009 Clause 16.1</p>			
<p>Effectiveness:</p>			

### CONFORMITY REPORTS – WAREHOUSING

Audit of: Warehousing	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS 22002-1:2009 Clause 16.2	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Sharon Peterson Production Manager. Boiler Room Chemical Storage Area. Food Grade Chemical Storage Area</p>			
<p>Evaluation:</p> <p>A physical inspection was conducted which confirms that waste materials, chemicals (cleaning and maintenance chemicals) are stored separately. This is in conformity with ISO/Ts22002-1:2009 Clause 16.2</p>			
<p>Effectiveness:</p>			

### CONFORMITY REPORTS – WAREHOUSING

Audit of: Warehousing	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS 22002-1:2009 Clause 16.2	Auditees:
<p>Audit Evidence:</p>			

Interviewed Jacqueline Williams Stores Supervisor. Product Material Sheet PMS-TR-F-001 Ver 5 (apr 11 2017) Rev 6 (Feb 06 2020). Guava Jam S3GM27sep2021 and Hell Hot Sauce S3HHS12may2021.

Evaluation:

Product Material Sheet PMS-TR-F-001 Ver 5 (apr 11 2017) Rev 6 (Feb 06 2020). For Guava Jam S3GM27sep2021 and Hell Hot Sauce S3HHS12may2021 was the used. And base on these evidence ingredient (white sugar) was audited for FIFO. For Hell Hot Sause S3HHS12may2021 White Sugar code (Lot # 28R29 was received on 23 Apr 2021) and Gauva Jam S3GM27sep2021 White sugar code (Lot# 28R723 received 30 Jul 2021. These shows that the First in First out is being practiced. This is in conformance with ISO/TS 22002-1:2009 Clause 16.2.

Effectiveness: