

Tijule Company Limited

FSSC Internal Audit July 2022

Internal Audit Report

CONFORMITY REPORTS – ADDITIONAL REQUIREMENT- MANAGEMENT OF SERVICES

Audit of: Additional Requirement-Management of Services	Auditor: Yoniel Edwards	Audit Criteria: ISO 22000:2018 Clause 7.1.6d	Auditees: Kadene Wynter
<p>Audit Evidence:</p> <p>Interviewed Kadene Wynter Food Safety Team Leader. Test Report No.TESR 26/2022/6191/G, Product Guava Jam Reference: CM-M/MISC 13182 Date Received 2022-06-30 RESULTS Howard Mould Count 16% Extraneous Matter in 100g Free Satisfactory</p>			
<p>Evaluation:</p> <p>During a check of the Management of Services for documented information, it was noted that the organization retain documented information of control of externally provided processes, products or services and any necessary actions as a result of the evaluations and re-evaluations. This is in conformance with ISO22000:2018 Clause 7.1.6d</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – ADDITIONAL REQUIREMENT- MANAGEMENT OF SERVICES

Audit of: Additional Requirement-Management of Services	Auditor: Yoniel Edwards	Audit Criteria: FSSC Additional requirement Version 5.1 Management of Services Clause 2.5.1a	Auditees: Kadene Wynter
<p>Audit Evidence:</p> <p>Interviewed Kadene Wynter Food Safety Team Leader Jamaica National Agency for Accreditation, Certificate of Accreditation, Bureau of Standards Jamaica. Chemistry Laboratory, Expires 19th Sep 2022, Given 20th Sept 2018 Accreditation Number: BSJC014/LA/2018/CerT04 Scope of Accreditation Appendix 1 Laboratory JANAAC Certificate Ref No. BSJC014/LA/2018/CERT04</p>			
<p>Evaluation:</p> <p>During a check of the Verification and Validation process step where laboratory analysis services are used for verification and/or validation of food safety, they are</p>			

conducted by a competent laboratory, this is in conformance with FSSC Additional requirement version 5.1 Management of Services Clause 2.5.1a

Effectiveness: