

# Juici Beef Company

## Scheduled Food Safety Management System Audit

### Internal Audit Report

## CONFORMITY REPORTS – ENVIRONMENTAL MONITORING, UTILITIES, AIR & WATER

Audit of: Environmental Monitoring, Utilities, Air & Water	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:6.2	Auditees: Roje Williams
<p>Audit Evidence:</p> <p>Interview with Process Owner Mr. Roje Williams and review of records were conducted. Water testing was reported to be conducted monthly, this was confirmed by reports seen from Environmental Services Limited. Water is analysed for: E. Coli, Total Coliform, Pseudomonas aeruginosa, Total Aerobic, Plate Count, Enterococci. Report Number: JB21033003-09 Potable water Samples Review of Microbiological Testing (Water, Products Equipment) MBT-PR-001 Ver: 0, Ver. Date (Oct. 1, 2020) Procedure validates the effectiveness of cleaning procedures, testing of water portability and products based on approved frequencies.</p>			
<p>Evaluation:</p> <p>The input of Water Quality for the Environmental Monitoring, Utilities, Air &amp; Water was audited. Interviews conducted and site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:6.2</p>			
<p>Effectiveness:</p>			

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<p>Audit Evidence:</p> <p>Interview with Process Owner Mr. Roje Williams as well as site walk through confirmed that water catchment tank with estimated capacity of 100,000 gallon was present</p>			
<p>Evaluation:</p> <p>The input of Water Supply for the Environmental Monitoring, Utilities, Air &amp; Water was audited. Interviews conducted and site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009</p>			

Clause:6.2

Effectiveness:

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Audit of: Environmental Monitoring, Utilities, Air & Water	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:6.3	Auditees: Roje Williams
Audit Evidence:  Designated Chemical Storage area for chemical location verified on site walk through			
Evaluation:  The Resource Step of Boiler Chemicals the Environmental Monitoring, Utilities, Air & Water Process was audited. Site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:6.3			
Effectiveness:			

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Audit of: Environmental Monitoring, Utilities, Air & Water	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:6.4	Auditees: Roje Williams
Audit Evidence:  HVAC system seen in processing areas as confirmed on site walk through. Packaging warehouse was fitted with exhaust fans which facilitated appropriate ventilation			
Evaluation:  The Activity step of Air Quality and Ventilation for the Environmental Monitoring, Utilities, Air & Water was audited. Site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:6.4			
Effectiveness:			

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Audit of: Environmental Monitoring, Utilities, Air & Water	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause:6.6	Auditees: Roje Williams
<p>Audit Evidence:</p> <p>Verified on site walk through conducted. Light intensity was appropriate for the activity being performed in the area. All lights were seen to be adequately shielded</p>			
<p>Evaluation:</p> <p>The Resource Step of Lighting Fixtures for the Environmental Monitoring, Utilities, Air &amp; Water was audited. Site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:6.6</p>			
<p>Effectiveness:</p>			

## CONFORMITY REPORTS – ENVIRONMENTAL MONITORING, UTILITIES, AIR & WATER

Audit of: Environmental Monitoring, Utilities, Air & Water	Auditor: Elizabeth Fitzgerald	Audit Criteria: FSSC 22000 Version 5.1 Additional Requirements Environmental Monitoring	Auditees: Roje Williams
<p>Audit Evidence:</p> <p>Interview with Process Owner Roje Williams confirmed that Environmental Monitoring is done through open plate testing. Review of Environmental Monitoring Utilities, Air and Water EMUAW-PR-001Ver.0 (Aug. 11, 2020) Section: 4.211 confirmed this requirement.</p>			
<p>Evaluation:</p> <p>The Activity step of input of Environmental Monitoring for the Environmental Monitoring, Utilities, Air &amp; Water was audited. Interviews conducted and documents reviewed confirms that this process step is in conformity with the requirements of FSSC 22000 Version 5.1 Additional Requirements Environmental Monitoring</p>			
<p>Effectiveness:</p>			