

Tijule Company Limited

FSSC V5.1 FSMS Audit

Internal Audit Report

CONFORMITY REPORTS – QUALITY LABORATORY

Audit of: Quality Laboratory	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO 22000:2018 Clause 8.7 a-e	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Mr. Ricardo Johnson, Process Owner, who indicated that instruments in used for monitoring and measuring are indicated on the Calibration inventory Log-CIL-001 Ver. 6 (Aug. 12, 2021) Rev. 5 (August 5, 2021). This document states the: Name of equipment, Serial or ID Number Range/Sensitivity, Location, Last date of calibration and expiry date. Calibration Reports were seen for instruments such as: Can Seam Micrometer (T.C.L 5MM) CALR22/2021/4085A Calibrated by BSJ and Digital Thermometer Wahl Meter #: DST6001/2102368.001 Probe Number: DST607B21303B/2102368.002 Calibrated by Palmer Wahl Instruments Inc. Report Number: 36323, pH Meter by Apera Instruments Report# 07/09/2020 PH20 Value pocket pH Tester, Serial Number T213385070. No Adjustments are done internally. Access is restricted to these instruments and only quality control personnel are able to access. All instruments are used under the supervision of a Food Safety personnel. Stored in secure and safe location with minimal exposure to the environment.</p>			
<p>Evaluation:</p> <p>The Input Process Step of Measuring Equipment for the Quality Control Laboratory Process was audited on November 9, 2021. Interview conducted and review of records confirms that the process is in conformity with the requirements of ISO 22000:2018 Clause 8.7 a-e</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – QUALITY LABORATORY

Audit of: Quality Laboratory	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO 22000:2018 Clause 8.7	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Mr. Ricardo Johnson, Process Owner, who indicated that calibration are conducted by external laboratory where traceable standards are used. The applicable standard for each calibration is stated on the calibration report supplied by the Testing Lab. The following records were reviewed: pH Calibration report contained the following Statement: Apera Instruments certifies that this product has been produced under ISO9001: 2015 Quality Management System (00917Q11358R25), calibrated and tested to meet all applicable Apera procedures, using standards and</p>			

reference instruments, the accuracy of which is traceable to National Institute of Standards (NIST) in USA or internationally acceptable standards. Micrometer Report states that traceability as: To SI Through NIST and Mahr Inc. Calibration. Report # 338463, Documentation of standards seen on reports and Certificate of Approval of Quality Management seen for Bureau of Standards Jamaica Limited for Thermometry Expiry date: 01. October 2022

Evaluation:

The Activity Step of Calibration for the Quality Control Lab Process Was audited on November 9, 2021. Interview conducted and documents reviewed confirms that the process is in conformance with the requirements of ISO 22000:2018 Clause 8.7

Effectiveness:

CONFORMITY REPORTS – QUALITY LABORATORY

Audit of: Quality Laboratory	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO 22000:2018 Clause 8.7	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Mr. Ricardo Johnson, Process Owner who indicated that Routine test are conducted to as a part of the verification of the results obtained internally. Reviewed Process Records for Jerk Sauce Production Date September 10, 2021 S3JS10SEP 2021 Final pH reported as 3.34 BSJ Test Report: TESR25/2021/7300 Product Jerk Sauce (S3JS10SEP2021) pH reported as 3.55</p>			
<p>Evaluation:</p> <p>The Activity Step of the Assessment of Results for the Quality Control Lab Process was audited on November 9, 2021. Interview conducted and records reviewed confirms that the process is in conformity with the requirements of ISO 22000:2018 Clause 8.7</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – QUALITY LABORATORY

Audit of: Quality Laboratory	Auditor: Elizabeth Fitzgerald	Audit Criteria: Additional Requirement Management of Services and Purchased Materials	Auditees:
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	2.5.1 a	
<p>Audit Evidence:</p> <p>Interviewed Mr. Ricardo Johnson, Process Owner who indicated that the Internal Methods of Measurement used by the Quality Control Laboratory have been compared to External Labs. The results of these were found to be comparable. A report on the Comparative Study under taken June 14-July 14, 2021 was reviewed. Four sets of samples were dispatched for testing as a part of the exercise. Statistical analysis was applied to each result and Z- Scores used to describe to determine the precision of the results. The best-score Is zero while a z-score close to zero means that the results corresponds well with other laboratories</p>		
<p>Evaluation:</p> <p>The Control Step of Capability for the Quality Control Process was audited on November 9, 2021. Interview conducted and review of records confirm that the process is inconformity with the requirements of Additional Requirement Management of Services and Purchased Materials 2.5.1 a</p>		
<p>Effectiveness:</p>		