Tijule Company Limited

FSSC Internal Audit July 2022

Internal Audit Report

Audit Dates: November 30, 2022 - December 7, 2022

Audit Report: FSSC Internal Audit July	Audit: Report No. 424
2022 Internal Audit	
Company Limited	

Audited Facility: Company Limited

Address: 30 Paisley Ave. Palmers Cross

Audit Team: Tracyann Hibbert, Noel McLean, Ricardo Johnson, Christine Laraque

Date Of Audit: November 30, 2022 - December 7, 2022

Scope Of Audit: Auditing of CCPs, PRP processes and MS procedures within the

food safety management system implemented at Tijule Company Limited.

Contact Person:

Summary of Non-Conformities Identified in The Internal Audit Process

Process #	Process Names	Non Confor
		mances
	TOTAL	0

Summary of Conformities Identified in The Internal Audit Process

Process #	Process Names	Conformanc
		es
1	Additional Requirement- Management of Services	2
2	Bammy	8
3	Callaloo	2
4	Cleaning and Sanitation, Additional Requirement Environmental	5
	Monitoring	
5	Food Defense and Additional Requirement Food Defense	2
6	Food Fraud and Additional Requirement Food Fraud Prevention	3
7	Internal and External Communication	5
8	Jam and Jelly	2
9	Jerk Seasoning	3
10	Pest Control	4
11	Sauce	4
12	Supplier Approval and Control of Non-Conforming Raw Materials	5
13	Verification and Validation, Additional Requirements PRP	3
	Verification	
14	Waste Management	2
	TOTAL	50

<u>Summary of Opportunities for Improvement Identified in The Internal</u> Audit Process

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	Process #	Process Names	Conformanc
			es
		TOTAL	0

The internal audit covers all CCP processes, critical PRP process and MS procedures.

AUDIT BRIEF

Audit Ref	16583	342027	Audit of:	FSSC Internal Audit
				July 2022
Date Scheduled	Nove	mber 30, 2022	Locations	30 Paisley Avenue,
	- Dece	mber 7, 2022		Palmers Cross, May
				Pen
Audit Team:		Process Own	er(s):	Roy Newell-Managing
Tracyann Hibbert, N	oel			Director
McLean, Ricardo John	nson,			Sharon Peterson-Production
Christine Laraque				Manager
				Roye Harrison-Warehouse
Audit Team Leader:				Supervisor
Ricardo Johnson			Orane Evans-Maintena	
				Manager
				Tracyann Hibbert-Assistant
				Production Manager
				Noel McLean-Factory
				Manager
				Ricardo Johnson-Food
				Safety & Quality Manager

Purpose:

The purpose of the audit is to ensure that the FSMS continues to conform to the FSSC 22000 v5.1 regulatory requirements, applicable customer requirements and the company's own internal management system and document requirements.

Background and Context:

The Food Safety Team Leader is scheduling an audit of Tijule's CCP, PRP processes and MS procedures in the last of 3 internal audits for the year 2022. The audit is scheduled to meet the company's internal audit requirements.

Scope:

Auditing of CCPs, PRP processes and MS procedures within the food safety management system implemented at Tijule Company Limited.

Criteria:

ISO 22000:2018, ISO/TS 22002-1:2009, Additional FSSC Requirements, Regulatory and Customer Requirements.

Objectives:

To ensure continued conformity, effectiveness and identify opportunities within CCP,

PRP processes and MS procedures to improve Tijule's Food Safety Management System.

Company Limited Audit Plan

Opening Meeting:

Who: Elizabeth Fitzgerald, Sharon Peterson, Anne Marie Henry, Orane Evans, Tracyann Hibbert, Yoniel Edwards, David Gardner, Kadene Wynter, Noel McLean, Ricardo Johnson, Priscilla Muirhead, Kay Roach, Christine Laraque, Reneece Higgins

When: Thursday, `December` `1`, 2022

Where: Training Room

What to cover: TBD

The Audit

Closing Meeting:

Who: Elizabeth Fitzgerald, Sharon Peterson, Anne Marie Henry, Orane Evans, Tracyann Hibbert, Yoniel Edwards, David Gardner, Kadene Wynter, Noel McLean, Ricardo Johnson, Priscilla Muirhead, Kay Roach, Christine Laraque, Reneece Higgins

When: To be determined

Where: Training Room

4/32

AUDIT SCHEDULE

Food Fraud and Additional Requirement Food Fraud Prevention	Processes	Auditor	Auditee	Date/Time
Requirement Food Fraud Prevention Verification and Validation, Additional Requirements PRP Verification Management of Purchased Material, Additional Requirements-Management of Supplied Material Supplier Approval and Control of Non-Conforming Raw Materials Food Defense and Additional Requirement Food Defense Corrective Action Emergency Preparedness and Response Training Anne Marie Henry Product Information and Additional Requirement Product Labelling Internal and Narier Management of Sharon Peterson Kadene Wynter July 26, 2022 3:30 PM - FJuly 26, 2022 2:45 PM - FJuly 25, 2022 3:00 PM - FJuly 25, 2022 3:00 PM - FJuly 22, 2022 9:00 AM - FJuly 22, 2022 9:00 AM - FJuly 22, 2022 9:00 AM - FJuly 22, 2022 2:30 PM - FJuly 22, 2022 2:00 PM - FJuly 22, 2022 3:00 PM - FJuly 22,	Food Fraud and	Yoniel Edwards	Elizabeth	July 27, 2022 4:00
Fraud Prevention Verification and Validation, Additional Requirements PRP Verification Management of Purchased Material, Additional Requirements-Management of supplied Material Supplier Approval and Control of Non-Conforming Raw Materials Food Defense and Additional Requirement Food Defense Correction and Corrective Action Emergency Preparedness and Response Training Anne Marie Henry Product Information and Additional Requirement Product Labelling Internal and National Sharon Peterson Ricardo Johnson PM - FJuly 22, 2022 3:00 PM Kay Roach Ricardo Johnson July 22, 2022 9:00 AM - FJuly 22, 2022 9:00 AM - FJ	Additional		Fitzgerald	PM - FJuly 27, 2022
Verification and Validation, Additional Requirements PRP Verification Management of Purchased Material, Additional Requirements Management of Supplied Material Supplier Approval and Control of Non-Conforming Raw Materials Food Defense and Additional Requirement Food Defense Correction and Corrective Action Emergency Preparedness and Response Training Anne Marie Henry I July 26, 2022 2:45 PM - FJuly 26, 2022 2:00 PM - FJuly 27, 2022 3:00 PM - FJuly 28, 2022 3:00 PM - FJuly 22, 2022 9:00 AM - FJuly 22, 2022 2:30 PM - FJuly 22, 2022 2:00 PM - FJuly 22, 2022 2:00 PM - FJuly 22, 2022 2:00 PM - FJuly 22, 2022 1:00 PM - FJuly 22, 2022 3:00 PM - FJuly 22, 2022 3:	Requirement Food			4:00 PM
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Response Training Anne Marie Henry Duly 22, 2022 2:00 PM - FJuly 22, 2022 2:00 PM Product Information and Additional Requirement Product Labelling Internal and Sharon Peterson Ricardo Johnson Duly 22, 2022 2:00 PM - FJuly 22, 2022 1:00 PM - FJuly		Ricardo Johnson		July 22, 2022 2:30
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Product Noel McLean July 22, 2022 1:00 PM - FJuly 22, 2022 1:00 PM				1 ' '
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Requirement Product Labelling Internal and Sharon Peterson Ricardo Johnson July 21, 2022 3:30				
Product Labelling Internal and Sharon Peterson Ricardo Johnson July 21, 2022 3:30				1:00 PM
Internal and Sharon Peterson Ricardo Johnson July 21, 2022 3:30	•			
External PM - FJuly 21. 2022		Sharon Peterson	Ricardo Johnson	1 '
	External			PM - FJuly 21, 2022

Communication			3:30 PM
Control of Records	Tracyann Hibbert		July 21, 2022
& Documents &			11:18 AM - FJuly 21,
Changes			2022 11:18 AM
Prevention of	Priscilla Muirhead		July 21, 2022
Cross			11:00 AM - FJuly 21,
Contamination,			2022 11:00 AM
Additional			
Requirement			
Allergen			
Management			
Cleaning and	Elizabeth	Ricardo Johnson	July 20, 2022 9:00
Sanitation,	Fitzgerald		AM - FJuly 20, 2022
Additional			9:00 AM
Requirement			
Environmental			
Monitoring			
Personnel Hygiene	Reneece Higgins		July 20, 2022 1:45
and Facilities			PM - FJuly 20, 2022
			1:45 PM
Additional	Yoniel Edwards	Kadene Wynter	July 20, 2022
Requirement-			11:16 AM - FJuly 20,
Management of			2022 11:16 AM
Services			
Chemical	Sharon Peterson		July 19, 2022
Management			11:18 AM - FJuly 19,
			2022 11:18 AM
Jam and Jelly	Christine Laraque	Kadene Wynter	July 19, 2022
			11:16 AM - FJuly 19,
			2022 11:16 AM
Jerk Seasoning	Elizabeth	Sharon Peterson	July 19, 2022
	Fitzgerald		11:16 AM - FJuly 19,
D 10 1		D: 1 1 1	2022 11:16 AM
Pest Control	Tracyann Hibbert	Ricardo Johnson	July 19, 2022
			10:50 AM - FJuly 19,
O all a la c	EP -1 - d	IZ - I VAZ (2022 10:50 AM
Callaloo	Elizabeth	Kadene Wynter	July 18, 2022 3:00
	Fitzgerald		PM - FJuly 18, 2022
Demonstr	May Dagah	Diserda Jahresa	3:00 PM
Bammy	Kay Roach	Ricardo Johnson	July 18, 2022 2:00
			PM - FJuly 18, 2022
Course	David Cardner		2:00 PM
Sauce	David Gardner		July 18, 2022 1:00
			PM - FJuly 18, 2022 1:00 PM
Waste	Christine Laraque		July 18, 2022
vvasic	Ombine Laraque		July 10, 2022

Management		11:30 AM - FJuly 18,
		2022 11:30 AM
Ackee	Reneece Higgins	July 18, 2022
		11:09 AM - FJuly 18,
		2022 12:09 PM

CONFORMITY REPORTS – BAMMY

	SINI CINIVII I INEI	OTTO DITIVITALI	
Audit of: Bammy	Auditor: Kay Roach	Audit Criteria:	Auditees: Ricardo
		ISO/TS	Johnson
		22002-1:2009	
		Clause 9.3	
Audit Evidence:			
Based on the evider	nce Cassava Records	8.8.22 Ver 2. Date 11	1.05.18 Rev 7. Date
06.02.20; raw materia	als inspected and test	ed conforms with the	requirements used.
Evaluation:			
The Cassava Process Step was Audited on November 10, 2022. Interviews			
conducted and review of records confirms that this process step is in conformity with			
the requirements of ISO/TS 22002-1:2009			
Effectiveness:			

CONFORMITY REPORTS – BAMMY

Audit of: Bammy	Auditor: Kay Roach	Audit Criteria:	Auditees: Ricardo
		ISO/TS	Johnson
		22002-1:2009	
		Section 5.7	
Audit Evidence:			
An inspection of the	cassava receival area	a was conducted. It w	as observed that
items were stored in a	an orderly manner on	pallets and away fron	n walls
Evaluation:			
The Input Step of Ca	assava Process was <i>I</i>	Audited on November	10, 2022. Interviews
conducted and observ	vation confirms that th	nis process step is in o	conformity with the
requirements of ISO/	ΓS 22002-1:2009		
Effectiveness:			

Audit of: Bammy Auditor: Kay Roach SO/TS 22002-1:2009 Section 5.7 Audit Evidence: Observation Evaluation: The Output Step of Cassava Process was Audited on November 10, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009, Section 5.7 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach So/TS 22002-1:2009 Johnson Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO So/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO So/TS22002-1:2009 Clause 13.4 Effectiveness:		ONFORMITY REP	<u>'ORTS – BAMMY</u>	
Audit Evidence: Observation Evaluation: The Output Step of Cassava Process was Audited on November 10, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009, Section 5.7 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO/TS22002-1:2009 Johnson Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 22002-1:2009 Clause 8.1 Audit Evidence: Observation	Audit of: Bammy	,	ISO/TS 22002-1:2009	
Observation Evaluation: The Output Step of Cassava Process was Audited on November 10, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009, Section 5.7 Effectiveness: CONFORMITY REPORTS – BAMMY Audit of: Bammy Auditor: Kay Roach SO/TS22002-1:2009 Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS – BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 22002-1:2009 Clause 8.1 Auditees: Ricardo Johnson Auditees: Ricardo Johnson Clause 8.1	A 114 E 1 1		Section 5.7	
Evaluation: The Output Step of Cassava Process was Audited on November 10, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009, Section 5.7 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO/TS22002-1:2009 Johnson Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 2002-1:2009 Clause 8.1 Audit Evidence: Observation				
The Output Step of Cassava Process was Audited on November 10, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009, Section 5.7 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO/TS22002-1:2009 Johnson Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 22002-1:2009 Clause 8.1 Audit Evidence: Observation				
Interviews conducted and review of records confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009, Section 5.7 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach SO/TS22002-1:2009 Johnson Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO Auditees: Ricardo Johnson Clause 8.1 Audit Evidence: Observation	Evaluation:			
CONFORMITY REPORTS – BAMMY Audit of: Bammy Auditor: Kay Roach Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS – BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 22002-1:2009 Clause 8.1 Audit Evidence: Observation	The Output Step of 0	Cassava Process was	Audited on Novembe	er 10, 2022.
CONFORMITY REPORTS – BAMMY Audit of: Bammy Auditor: Kay Roach SO/TS22002-1:2009 Johnson Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS – BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 22002-1:2009 Clause 8.1 Audit Evidence: Observation	Interviews conducted	and review of records	s confirms that this pro	ocess step is in
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Audit of: Bammy Auditor: Kay Roach ISO/TS22002-1:2009 Johnson Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 2002-1:2009 Clause 8.1 Audit Evidence: Observation	Effectiveness:			
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Audit of: Bammy Auditor: Kay Roach ISO/TS22002-1:2009 Johnson Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 2002-1:2009 Clause 8.1 Audit Evidence: Observation				
Audit of: Bammy Auditor: Kay Roach ISO/TS22002-1:2009 Johnson Clause 13.4 Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 2002-1:2009 Clause 8.1 Audit Evidence: Observation	C	ONFORMITY REF	ORTS – BAMMY	
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Audit Evidence: Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 22002-1:2009 Clause 8.1 Audit Evidence: Observation				
Observation Evaluation: The Resource Process Step of Personal Protective Equipment for the Bammy Process was audited on November 10, 2022. The Respirators and coats for cold rooms were checked and they conformed to the required standard of ISO/TS22002-1:2009 Clause 13.4 Effectiveness: CONFORMITY REPORTS — BAMMY Audit of: Bammy Auditor: Kay Roach Audit Criteria: ISO 22002-1:2009 Johnson Clause 8.1 Audit Evidence: Observation	Audit Evidence:		014400 10.1	
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CONFORMITY REPORTS – BAMMY Audit of: Bammy Auditor: Kay Roach Clause 8.1 Audit Evidence: Observation		· · · · · · · · · · · · · · · · · · ·	• •	•
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22002-1:2009 Johnson Clause 8.1 Audit Evidence: Observation		,		·
Clause 8.1 Audit Evidence: Observation	Audit of: Bammy	,		
Audit Evidence: Observation				Johnson
Observation			Clause 8.1	
	Audit Evidence:			
Evaluation:				
	Evaluation:			

Process was Audited on November	r 10, 2022; Interviews conducted and observation
of equipment confirms that this proce	ess step is in conformity with the requirements of
ISO 22002-1:2009 Clause 8.1	
Effectiveness:	

CONFORMITY REPORTS – BAMMY

Audit of: Bammy	Auditor: Kay Roach	Audit Criteria:	Auditees: Ricardo
		Bammy Process	Johnson
		Flow Narrative	
		Description V.3 (Mar	
		24, 2022) Re. 7(Mar	
		24, 2022) Clause	
		4.3.2	

Audit Evidence:

Observation and records shown in book

Evaluation:

The Process flow for Bammy was Audited on November 10, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of Ver.3 Mar 24, 2022) Rev. 7 (Mar 24, 2022) Clause 4.3.2

Effectiveness:

CONFORMITY REPORTS – BAMMY

Audit of: Bammy	Auditor: Kay Roach	Audit Criteria:	Auditees: Ricardo
		Bammy B-SI-001	Johnson
		Ver. 3 (Mar 24,	
		2022) Ver. 5 (Mar	
		24, 2022) Section	
		4.2.2.5	

Audit Evidence:

Required standard is met according to CCA-001 Ver. 5 (March 24, 2022) Rev. 7 (March 24, 2022) Clause 4.2.6

Evaluation:

The Control Step of Bammy Process was Audited on November 10, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of Bammy B-SI-001 Ver. 3 (Mar 24, 2022) Ver. 5

(Mar 24, 2022) Section 4.2.2.5					
Effectiveness:					
C(ONFORMITY REF	PORTS – BAMMY			
Audit of: Bammy	Auditor: Kay Roach	Audit Criteria: Bammy B- B-001Ver.3 (Mar 24, 2022) Ver. 7 (Mar 24, 2022) Section 4.2.1	Auditees: Ricardo Johnson		
Audit Evidence: Observation					
Evaluation: The Control Step of Bammy Process was Audited on November 10, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of Bammy B-B-001 Ver 1 (Mar 24, 2022) Ver. 7 (Mar 24, 2022) Section 4.2.1					
Effectiveness:					

CONFORMITY REPORTS – CALLALOO

Audit of: Callaloo	Auditor: Elizabeth	Audit Criteria: ISO	Auditees: Kadene
	Fitzgerald	22000:2018 (E)	Wynter
		Clause 8.5.1.5.1 a-e	

Audit Evidence:

Interviewed Kadene Wynter Process Owner who indicated that the sequencing and interactions of the steps in the process, inputs and outputs, end products, intermediate products through out the process are documented in the process flow for Callaloo and the accompanying Process Flow Narrative. This was verified in the document titled: Callaloo Process Flow CAL-PF-001 Rev. 2 (April 5, 2016), Ver. 7 (November 7, 2021) and Callaloo Process Flow Narrative Description CAL-PFND-001 Ver. 2 (April 7, 2016), Rev. 10 (November 7, 2021)

Evaluation:

The Input Step of Flow Diagram for the Callaloo Process was audited on November 10, 2022. Interview conducted and and documents reviewed confirms that the process is in conformity with the requirements of ISO 22000:2018 (E) Clause

8.5.1.5.1 a-e					
Effectiveness:					
COI	VFORMITY REPO	ORTS – CALLALO	0		
Audit of: Callaloo	Auditor: Elizabeth	Audit Criteria:	Auditees: Kadene		
	Fitzgerald	Seaming CAL-S 001	Wynter		
		Ver. 7 (March 24,			
		2022), Rev. 13 (
		March 24, 2022)			
		Section: 4.2.1			
		4.2.3.1-6			
Audit Evidence:					
Davisonal Davis and F	D	4 T:411- 114 OOD F	0 0 00		
		t Titled: HACCP Form			
, ,		5 (November 26, 2021	<i>'</i>		
	• •	Number of Testing, Ti			
_		ok, Body Hook, TB (Boords reviewed November	-		
"	•	9, 2022, July 19, 2022			
	•				
parameters for Seam length, seam thickness, body hook, cover hook, tightness rating, Overlap were in range					
Evaluation:					
The Control step of Seaming CCP-1 for the Callaloo process was audited on					
1	•	and records confirm			
I .		ng CAL-S 001 Ver. 7 (-		
Rev. 13 (March 24, 2	•	•	, ,,		
Effectiveness:	•				

CONFORMITY REPORTS – CLEANING AND SANITATION, ADDITIONAL REQUIREMENT ENVIRONMENTAL MONITORING

Audit of: Cleaning	Auditor: Elizabeth	Audit Criteria:	Auditees: Ricardo
and Sanitation,	Fitzgerald	ISO/TS 220021:2009	Johnson
Additional		Section:11.3	
Requirement			
Environmental			
Monitoring			
Audit Evidence:			

Internal and External Sanitation Mastersheet Cleaning and Sanitation - Outdoor
Sanitation Mater sheet – CSOMS -001 Ver.7 ((July 19, 2022) Rev. 14 (July 19, 2022)
Cleaning and Sanitation In Plant Sanitation Mater sheet – CSIPMS-001 Ver.10 ((July
19, 2022) Rev. 17 (July 19, 2022) These Documents show: The type of sanitation to
be done, How it is to be done, Chemicals to Used, Who is responsible, Frequency,
Records, Verification Interviews were conducted with Kadene Wynter Food Safety
Team Leader and Ricardo Johnson Food Safety and Quality Control Manager
Evaluation:
The input step of Documented Program for Cleaning and Sanitation and Additional
Requirement Environmental Monitoring was audited on November 12, 2022.
Interviews conducted and documents reviewed confirms that the process is in
conformity with the requirements of ISO/TS 220021:2009 Section: 11.3
Effectiveness:

CONFORMITY REPORTS – CLEANING AND SANITATION, ADDITIONAL REQUIREMENT ENVIRONMENTAL MONITORING

Audit of: Cleaning	Auditor: Elizabeth	Audit Criteria:	Auditees: Ricardo
and Sanitation,	Fitzgerald	ISO/TS 220021:2009	Johnson
Additional		Section:11.3	
Requirement			
Environmental			
Monitoring			

Audit Evidence:

Reviewed Cleaning and Sanitation Outdoor Master sheet – CSOMS-001 Ver.7 (July 19, 2022) Rev. 14 (July 19, 2022), Cleaning and Sanitation In Plant Sanitation Mater sheet – CSIPMS-001 Ver.10 (July 19, 2022), Rev. 17 (July 19, 2022). Documents highlight the type of sanitation to be done, How it is to be done, Chemicals to Used, Who is responsible, Frequency, Records, Verification. Interviewed Kadene Wynter (Food Safety Team Leader) and Ricardo Johnson (Food Safety and Quality Control Manager)

Evaluation:

The Input Step Documented Program for the Cleaning and Sanitation and Additional Requirement Environmental Monitoring was audited on November 12, 2022. Interviews conducted and documents reviewed confirms that this process is in conformity with the requirements of ISO/TS 220021:2009 Section: 11.3

Effectiveness:			

CONFORMITY REPORTS – CLEANING AND SANITATION, ADDITIONAL REQUIREMENT ENVIRONMENTAL MONITORING

Audit of: Cleaning	Auditor: Elizabeth	Audit Criteria:	Auditees: Ricardo
and Sanitation,	Fitzgerald	ISO/TS 220021:2009	Johnson
Additional		Section:11.3	
Requirement			
Environmental			
Monitoring			

Audit Evidence:

Interviewed Ricardo Johnson, Food Safety and Quality Control Manager who indicated that Validation of the cleaning procedure is done through microbiological testing. This was verified with the review of the External Lab Testing ELT-001 Ver. 6 (Mar. 24, 2022), Rev. 7 (Mar. 24, 2022) Equipment Swab conducted by Bureau of Standards, Jamaica, parameters measured, Aerobic Plate Count, Coliform Count, Yeast Count and Mould Count. Report Number: TESR26/2022/10092/D Kettle, Sauce Kettle less than 5 for all parameters tested, Report Number: TESR26/2022/10092/B Jerk Seasoning Kettle - Aerobic Plate Count 3.3x10, all other parameters less than 5 Report Number: TESR26/2022/10092/A Cutting Room Table All Parameters Less than 5 These results were satisfactory.

Evaluation:

The Activity Step of Validation for the Cleaning and Sanitation and Additional Requirement of Environmental Monitoring was Audited on November 12, 2022. Interviews conducted and documents reviewed confirmed that the process is in conformity with the requirements of ISO/TS 220021:2009 Section:11.3

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CONFORMITY REPORTS – CLEANING AND SANITATION, ADDITIONAL REQUIREMENT ENVIRONMENTAL MONITORING

Audit of: Cleaning	Auditor: Elizabeth	Audit Criteria:	Auditees: Ricardo
and Sanitation,	Fitzgerald	ISO/TS	Johnson
Additional		22002-1:2009(E)	
Requirement		Clause 11.5	
Environmental			
Monitoring			

Audit Evidence:

Interviews was conducted with Yoniel Edwards, Food Safety and Quality Officier The Weekly Sanitation Audit Form WSA-F-001 Ver. 10 (June 3, 2022), Rev. 19 (June 3, 2022) is used to verify sanitation effected throughout the facility on a weekly frequency. The areas assessed are: Water Systems, Processing Equipment and

Utensils, Physical Condition of Plant Surroundings and Vehicles and Cold Storage.
Records reviewed : June 3, 2022, June 10, 2022, June 17, 2022, June 24, 2022, July
1, 2022, July 8, 2022, July 15, 2022, July 22, 2022, July 29, 2022, August 5, 2022,
August 12, 2022, August 19, 2022, August 26, 2022, September 2, 2022, September
9, 2022, September 16, 2022, September 23, 2022, September 30, 2022, October 7,
2022, October 14, 2022
Evoluation

Evaluation:

Weekly Sanitation Audit Form over a period of twenty consecutive weeks . All forms
were completed in full and and reviewed within the stipulated 1 week period. The
effectiveness of this process step is rated at 100% based on this sampling

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CONFORMITY REPORTS – CLEANING AND SANITATION, ADDITIONAL REQUIREMENT ENVIRONMENTAL MONITORING

Audit of: Cleaning	Auditor: Elizabeth	Audit Criteria:	Auditees: Ricardo
and Sanitation,	Fitzgerald	FSSC 22000 Version	Johnson
Additional		5.1 Additional	
Requirement		Requirements	
Environmental		Environmental	
Monitoring		Monitoring	

Audit Evidence:

Interviewed Kadene Wynter, Food Safety Team Leader, who indicated that Environmental monitoring is done at least once yearly, to test the air quality in the process environment for Total Plate Count, Feacal and Total Coliform in the area of open products. This was confirmed by the procedure External Lab Testing ELT-001 Ver. 6 (Mar. 24, 2022), Rev. 7 (Mar. 24, 2022) section 4.2.1.2 Environmental Plating Testing is carried out by the Bureau of Standards, Jamaica. Parameters Tested Environmental Colony Count (Bacterial and Fungal), Environmental Yeast Count and Environmental Mould Count. Test Results seen: Test Number TESR26/2022/10456/B Sauce Line: Bacterial and Fungal - 9.40 x10, Yeast count 3.0, Mould Count - 7.7 x 10

Evaluation:

The Activity Step of Environmental Monitoring for the Cleaning and Sanitation and Additional Requirement Environmental Monitoring was audited on November 12, 2022. Interviews conducted and documents reviewed confirms that this process is in conformity with the requirements of FSSC Version 5.1 Additional Requirements Environmental Monitoring

Effectiveness:		

CONFORMITY REPORTS - FOOD FRAUD AND ADDITIONAL REQUIREMENT FOOD FRAUD PREVENTION

Audit of: Food	Auditor: Yoniel	Audit Criteria:	Auditees: Elizabeth		
Fraud and Additional	Edwards	FSSC 22000 Version	Fitzgerald		
Requirement Food		5.1 Additional			
Fraud Prevention		requirements Food			
		Fraud Mitigation Plan			
		Clause 2.5.4.1			
Audit Evidence:					
Interviewed Elizebet	h Fitzgerald Managin	g Director. Food Frau-	d Mitigation Plan		
FFMP-001 Ver 3 (jul 19 2022) Rev 3 (jul 19 2022), Vulnerability Assessment					
Evaluation:					
There is a documented procedure in place to conduct a food fraud vulnerability					
assessment to identify and assess potential vulnerabilities and to develop and					
implement measures for significant vulnerabilities this is in conformance with FSSC					
version 5.1 Additional requirements food fraud mitigation plan, Clause 2.5.4.1					
Effectiveness:					
1					

CONFORMITY REPORTS – FOOD FRAUD AND ADDITIONAL REQUIREMENT FOOD FRAUD PREVENTION

Audit of: Food	Auditor: Yoniel	Audit Criteria:	Auditees: Elizabeth
Fraud and Additional	Edwards	FSSC 22000 Version	Fitzgerald
Requirement Food		5.1 Additional	
Fraud Prevention		Requirements Food	
		Fraud Mitigation	
		2.5.4.2	

Audit Evidence:

Interviewed Elizebeth Fitzgerald Managing Director. Food Fraud Mitigation Plan FFMP-001 Ver 3 (jul 19 2022) Rev 3 (jul 19 2022)

Evaluation:

A documented food fraud mitigation plan was seen which specify the mitigation measures covering the process and products with in FSMS scope of the organization

his is in conformance with FSSC 22000 Version 5.1 Additional requirements food
raud mitigation Clause 2.5.4.2
Effectiveness:

CONFORMITY REPORTS – FOOD FRAUD AND ADDITIONAL REQUIREMENT FOOD FRAUD PREVENTION

Audit of: Food	Auditor: Yoniel	Audit Criteria:	Auditees: Elizabeth		
Fraud and Additional	Edwards	FSSC 22000 Version	Fitzgerald		
Requirement Food		5.1 Additional	_		
Fraud Prevention		Requirements Food			
		Fraud Mitigation			
		Clause 2.5.4.2			
Audit Evidence:					
Interviewed Elizebet	h Fitzgerald Manag	ing Director Regulatory	List RL-001 Ver 1		
(04 May 2015) Rev 4	(dec 4 2021) Food	Fraud Mitigation Plan F	FMP-001 Ver 3 (jul		
19 2022) Rev 3 (jul 19 2022)					
Evaluation:					
The food fraud mitigation plan is in compliance with applicable legislation and is kept					
up to date this is conforming to the FSSC 22000 version 5.1 Additional requirements					
food fraud mitigation plan Clause 2.5.4.2					
Effectiveness:					

CONFORMITY REPORTS – FOOD DEFENSE AND ADDITIONAL REQUIREMENT FOOD DEFENSE

Audit of: Food	Auditor: Yoniel	Audit Criteria:	Auditees: Elizabeth
Defense and	Edwards	FSSC 22000 Version	Fitzgerald
Additional		5.1 Additional	
Requirement Food		Requirements Food	
Defense		Defence	

Audit Evidence:

Interviewed Elizebeth Fitzgerald General Manager Food Defense Plan FDP-001 Ver 4 (jul 19 2022) Rev 4 (jul 19 2022)

Evaluation:

Preventive measures have been implemented for threats identified and is in conformance with FSSC 22000 Version 5.1 Additional Requirements Food Defense

Effectiveness:

CONFORMITY REPORTS – FOOD DEFENSE AND ADDITIONAL REQUIREMENT FOOD DEFENSE

Audit of: Food	Auditor: Yoniel	Audit Criteria:	Auditees: Elizabeth	
Defense and	Edwards	ISO/TS	Fitzgerald	
Additional		22002-1:2009		
Requirement Food		Clause 18.2		
Defense				
Audit Evidence:				
Interviewed Elizebe	th Fitzgerald General	Manager Food Defen	se Plan FDP-001 Ver	
4 (jul 19 2022 Rev 4	(jul 19 202)			
Evaluation:				
Potentially sensitive	areas within the esta	blishment has been ic	dentified, mapped and	
subjected to access of	control which conform	s to ISO/TS 22002-1:	2009 Clause 18.2	
Effectiveness:				

CONFORMITY REPORTS – JAM AND JELLY

	ORIVITT RELOT	10 0/ ((V) / ((14D 0L		
Audit of: Jam and	Auditor: Christine	Audit Criteria:	Auditees: Kadene	
Jelly	Laraque	ISO/TS	Wynter	
		22002-1:2009		
		Section 3.16		
Audit Evidence:		•		
Interview was condu	icted with Kadene W	ynter , Food Safety Te	am Leader and	
Review product labels	s which indicates: Th	e Product Name, Net (Content	
Evaluation:				
The Input Step of Labels for the Jams and Jellies Process was audited on				
November 10, 2022.	Interviews conducted	and review of records	confirms that this	
process step is in conformity with the requirements of ISO/TS 22002-1:2009 Section				
3.16				
Effectiveness:				

CONFORMITY REPORTS – JAM AND JELLY

Audit of: Jam and	Auditor: Christine	Audit Criteria: N/A	Auditees: Kadene
Jelly	Laraque		Wynter
Audit Evidence:			

Evidence seen on the CCP 1 Monitoring from, Title Cooking, Version 3, Version Date
June 4,2018 Revision number 5 Revision 26,2021 Document Number C-F-001,CODE
S3GM 11 OCT 2022,Date 11 October 2022 Product Guava Jam Batch A=PH
3.18,Batch B=PH 3.20

Evaluation:

Audit was done on the November 10, 2022 and the finished PH of Guava jam dated 07 April 2022, Batch code S3GM 07Apr 2022 Finish PH 3.18 was Conformed with the CCP Monitoring Procedure CCP 1, Ver 3 Ver Date 24/03/2022 Rev 14, Rev Date 24/03/2022, Doc Num J&JC-001 Section 4.2.1.4

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CONFORMITY REPORTS – JERK SEASONING

Audit of: Jerk	Auditor: Elizabeth	Audit Criteria: ISO	Auditees: Sharon
Seasoning	Fitzgerald	22000:2018 (E)	Peterson
		Clause 8.5.1.5.1 a-e	

Audit Evidence:

Interviewed Sharon Peterson Process owner who indicated that there is an established process flow with accompanying process flow narrative which describes in details the steps that are involved in the production of Jerk Season, all the Inputs, Outputs and interconnectivity of the process steps. This was verified through the review of the documents titled: Jerk Season Hot Filled Process Flow JSHFPF-001 Ver. 3 (November 17, 2021), Rev. 8 (November 17, 2021) and Jerk Season (HOT) Process Flow Narrative Description JSH-PFND-001 Ver.4 (Nov. 17, 2021), Rev. 1 (November 17, 2021)

Evaluation:

The Input Step of Flow Diagram for the Jerk Season Process was Audited on November 10, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of ISO 22000:2018 (E) Clause 8.5.1.5.1 a-e

			es	

CONFORMITY REPORTS – JERK SEASONING

Audit of: Jerk	Auditor: Elizabeth	Audit Criteria:	Auditees: Sharon
Seasoning	Fitzgerald	Sauce and	Peterson
		Seasoning Cooking	
		SS-C-001 Ver. 5	

(March 24 2022)	
Rev. 10 (March 24	
2022) Section	
4.2.1.1-4	

Audit Evidence:

Reviewed CCP Monitoring Form Titled HACCP Monitoring Form: Cooking C-F-001 Ver. 3 (June 4, 2018), Rev. 5 (November 26, 2021) which documents the following parameters for each batch of product produced: Product Code, Production Date, Product Name, Batch Code, Kettle #, Initial Brix, Start Time, Stop Time, Process Time, Start Temperature, Finished Temperature, Finished Brix, Initial pH, Finished pH, Bottling Temperature. Records were reviewed to assess conformity to the parameters of cook time, Final pH, Cook Temperature, Finished temperature. The following records were reviewed for Mild Jerk Seasoning (S3MJS) - June 8, 2022, June 9, 2022, June 10, 2022, July 5, 2022, July 6, 2022, July 21, 2022. Regular Jerk Season (S3RJS) - June 21, 2022, June 22, 2022 (where product was filled cold for bulk packaging), September 5, 2022. All parameters were in conformity for records reviewed

Evaluation:

The Control Step of Cooking -CCP 1 for the Jerk Season process was Audited on November 10, 2022. The review of records conducted confirms that this process step is in conformity with the requirements of Sauce and Seasoning Cooking SS-C-001 Ver. 5 (March 24 2022) Rev. 10 (March 24 2022) Section 4.2.1.1-4

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CONFORMITY REPORTS – JERK SEASONING

Audit of: Jerk	Auditor: Elizabeth	Audit Criteria: ISO	Auditees: Sharon
Seasoning	Fitzgerald	22000:2018 (E)	Peterson
		Clause 8.5.3	

Audit Evidence:

Interviewed Sharon Peterson Process Owner who indicated that the validation of control Measures is done through lab testing carried out by Accredited External Labs. Chemistry and Microbiological Reports were reviewed for Mid and Regular Jerk Season. Report # TESR25/2022/7099, 25/2022/6193, 25/2022/4652 where all pH obtained were within 3.2-4 range. Microbiological Parameters assessed: Aerobic Plate Count/g, Coliform Count/g, Yeast Count/g, Mould Count/g, Yeast Viability. Report #: TESR26/2022/4641, 26/2022/7120/J, 26/2022/7120/I All parameters were less than 1.0x10 and yeast viability negative

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The Activity Step for the Jerk Seasoning Process was Audited on November 10,
2022. Interviews conducted and review of records confirmed that this process step is
in conformity with the requirements of ISO 22000:2018 (E) Clause 8.5.3
Effectiveness:

CONFORMITY REPORTS – ADDITIONAL REQUIREMENT-MANAGEMENT OF SERVICES

MANAGEMENT OF SERVICES					
Audit of: Additional	Auditor: Yoniel	Audit Criteria: ISO	Auditees: Kadene		
Requirement-	Edwards	22000:2018 Clause	Wynter		
Management of		7.1.6d			
Services					
Audit Evidence:					
Interviewed Kadene Wynter Food Safety Team Leader. Test Report No.TESR					
26/2022/6191/G, Pro	duct Guava Jam Refe	rence: CM-M/MISC 1	3182 Date Received		

2022-06-30 RESULTS Howard Mould Count 16% Extraneous Matter in 100g Free

Satisfactory
Evaluation:

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

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CONFORMITY REPORTS – ADDITIONAL REQUIREMENT-MANAGEMENT OF SERVICES

Audit of: Additional	Auditor: Yoniel	Audit Criteria:	Auditees: Kadene
Requirement-	Edwards	FSSC Additional	Wynter
Management of		requirement Version	
Services		5.1 Management of	
		Services Clause	
		2.5.1a	

Audit Evidence:

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/2016/Cer104 Scope of Accreditation Appendix 1 Laboratory JANAAC
Certificate Ref No. BSJC014/LA/2018/CERT04
Evaluation:
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
conducted by a competent laboratory, this is in conformance with FSSC Additional
requirement version 5.1 Management of Services Clause 2.5.1a
Effectiveness:

CONFORMITY REPORTS – INTERNAL AND EXTERNAL COMMUNICATION

Audit of: Internal	Auditor: Sharon	Audit Criteria: ISO	Auditees: Ricardo		
and External	Peterson	22000:2018 Clause	Johnson		
Communication		7.2			
Audit Evidence:					
Record Review conducted: Training Record TR-001 Ver. 1 (May 3, 2021), Rev. 1 (May 3, 2021) which indicates that FSSC 22000 V. 5.1 Was conducted on July 13, 2022.					
Evaluation:					
The Input step of Competence was audited on November 14, 2022. The records					

The Input step of Competence was audited on November 14, 2022. The records reviewed confirms that the process is in conformity with the requirements of ISO 22000:2018 Clause 7.2, 7.5

Effectiveness:

CONFORMITY REPORTS – INTERNAL AND EXTERNAL COMMUNICATION

Audit of: Internal	Auditor: Sharon	Audit Criteria: ISO	Auditees: Ricardo
and External	Peterson	22000:2018 Clause	Johnson
Communication		7.4.1 A-E	

Audit Evidence:

Interview with Ricardo Johnson Food Safety and Quality Manager and review of Internal and External Communication IEC-001 Ver. 5 (Nov. 11, 2022), Rev. 4. (Nov. 11, 2022) indicates that the organization has established internal and external communication relevant to the Food Safety Management System

Evaluation:

Effectiveness:				
CONFORM		INTERNAL AND E	XTERNAL	
		NICATION		
Audit of: Internal and External Communication	Auditor: Sharon Peterson	Audit Criteria: ISO 22000:2018 Clause 7.4.2	Auditees: Ricardo Johnson	
Audit Evidence:	•	•	•	
Internal and Externa 2022), Rev. 4 (Nove Quality Control Man	I Communication Pro	and Quality Control Macedure IEC-001 Ver. 5 iewed Job Description am Leader.	(November 11,	
Evaluation:				
on November 14, 20	22. Interviews condu	and External Commun cted and document rev requirements of ISO 2	viewed confirms that	
Effectiveness:				
CONFORM		INTERNAL AND E	XTERNAL	
Audit of: Internal and External	Auditor: Sharon Peterson	Audit Criteria: ISO 22000:2018 Clause	Auditees: Ricardo Johnson	

7.4.2

Interviews conducted with Kay Roach, Human Resource Coordinator, Ricardo Johnson, Food Safety and Quality Control Manager who indicated that documented

information is retained in the form of Letters and Email

The Activity Step of Communication for the Internal and External Communication Process was audited on November 14, 2022. Interview conducted and review of documents confirms that this process is in conformity with the requirements of ISO

22000:2018 7.4.1 A-E

Communication
Audit Evidence:

Evaluation:

The Output Process of External Communication Evidence for the Internal and
External Communication Process was audited November 14, 2022. Interviews
conducted and records reviewed confirms that the process is in conformity with the
requirements of ISO 22000:2018 7.4.2, 7.5
Effectiveness:

CONFORMITY REPORTS – INTERNAL AND EXTERNAL COMMUNICATION

Audit of: Internal	Auditor: Sharon	Audit Criteria: ISO	Auditees: Ricardo
and External	Peterson	22000:2018 Clause	Johnson
Communication		7.4.2	

Audit Evidence:

Interviews with Ricardo Johnson, Food Safety and Quality Control Manager and Elizabeth Fitzgerald, General Manager who indicated that the means by which the organization handles communication is documented in the Internal and External Communication Procedure. This was verified with the review of said Procedure: Internal and External Communication Procedure ICE-001 Rev.5 (November 11, 2022), Ver. 4 (November 11, 2022)

Evaluation:

The Activity Step of Handling Communication for the Internal and External Communication Process was audited on November 14, 2022. Interviews conducted and review of documents confirms that this process is in conformity with the requirements of ISO 22000:2018 Clause 7.4.2, 7.5.1

		ess:

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest	Auditor: Tracyann	Audit Criteria:	Auditees: Ricardo
Control	Hibbert	ISO/TS	Johnson
		22002-1;2009	
		Clause 12.3	

Audit Evidence:

Interview Food Safety &Quality Control Manager Mr. Ricardo Johnson. Walk through observation

Evaluation:

An audit of the process step Pest entry point was conducted on November 11, 2022.

Base on observation it is in conformity with ISO/TS 22002-1;2009 Clause 12.3	
Effectiveness:	

CONFORMITY REPORTS - PEST CONTROL

Audit of: Pest	Auditor: Tracyann	Audit Criteria: Pest	Auditees: Ricardo
Control	Hibbert	Control PC-001 ver:4	Johnson
		(24/03/2022) Rev.7	
		(24/03/2022) Section	
		4.3.4 / Section 4 .3.2	

Audit Evidence:

Walk through observation of bait stations and fly traps Internal bait station pest trending activity seen for each internal bait station per fortnightly from January to October 2022

Evaluation:

An audit of the process step control Measures was conducted on November 11, 2022. Based on observation it is in conformity with the procedure Pest Control PC-001 ver:4 (24/03/2022) Rev.7 (24/03/2022) Section 4.3.4 / Section 4 .3.2

Effectiveness:

CONFORMITY REPORTS – PEST CONTROL

Audit of: Pest	Auditor: Tracyann	Audit Criteria: Pest	Auditees: Ricardo
Control	Hibbert	Control PC-001 ver:4	Johnson
		(24/03/2022) Rev.7	
		(24/03/2022) Section	
		2.1.	
		•	

Audit Evidence:

Procedures Seen Title: Pest Control Version 4/ Version Date: March 24,2022/ Revision 7/ Revision Date: March 24,2022/ Doc.Number PC-001 Pest Control Master Sheet/ Version 5/ Version Date: June 30,2019 Revision Number 12 / Revision March 24,20202 Doc.Number PCMS -001

Evaluation:

An audit of the process step Control Pest Activities was conducted on November 11, 2022. Base on evidence it is in conformity with Procedures Title Pest Control Version 4/ Version Date: March 24,2022/Revision 7/ Revision Date: March 24,2022/Doc.Number PC-001/ Section 2.1

Effectiveness:			
CONF	ORMITY REPOR	TS – PEST CONTI	ROL
Audit of: Pest	Auditor: Tracyann	Audit Criteria: Pest	Auditees: Ricardo
Control	Hibbert	Control PC-001 ver:4	Johnson
		(24/03/2022) Rev.7	
		(24/03/2022) Section	
		4.1.1	
Audit Evidence:			
5/Version Date: Sept. Sample of Monthly Sp 21,2022/ July 23,2022 control operator Rent Date of visit April 4,20	.18,20229 (Revision Noraying Monitoring for 2 Pest Preventive Se okill, Report 52977 D	y Spraying Monitoring Number 11) Revision D rms were look at dates rvice Report seen form late of visit May 21,202 e of visit July 23,2022	Date: March 24,2022 S April 9,2022/ May n external pest
Evaluation:			
chemicals was condu evidence it is in confo	ormity with procedure	nonthly application for a 1, 2022. Based on obs Pest Control Version of a 24,2022 Doc. Numbe	ervation and 4/ Version Date:
Effectiveness:			

CONFORMITY REPORTS - SAUCE

Audit of: Sauce	Auditor: David	Audit Criteria:	Auditees:
	Gardner	Condiments	
		JS&SC-001 Ver. 5	
		(March 24 2022)	
		Rev. 10 (March 24	
		2022) Section	
		4.2.1.2	

Audit Evidence:

Interviewed Sharon Petterson Production Manager and Process Owner and Shamar Anderson Kettle operator on July.25 2022 HACCP Monitoring form CCP1 Monitoring form,Cooking,Ver.3 June.4.2018,Rev.5 November.26.2021,C-F-001 Code:S3SMS 15.July.2022,Date15.July.2022 ,product Sweet Monguave sauce, Code S3HHS

08.july.2022,Date 08.	July.2022,Product He	ell Hot sauce	
Evaluation:	-		
process owner Kettle	operator review of do quirements of condim	d on November 10, 202 ocuments confirm that nent ver.5 March.24 20	the process is in
Effectiveness:			
C	ONFORMITY REI	PORTS – SAUCE	
Audit of: Sauce	Auditor: David Gardner	Audit Criteria: Condiments Ver.5 March 24 2022 Rev.10 March 2022 JS&SC_001 Section 4.2.1.3	Auditees:
Audit Evidence:			
was observed on the form, cooking, ver. 3. jur	HACCP Monitoring fone.4.2018,Rev 5 Novelly 2022, product Hell	ember.26 .2021 C-F-0 Hot sauce,Code S3SE	01 Code:S3HHS 08
Evaluation:			
operator and review of	of documents confirm	ited on November 10, that the process is in 2 2022 rev.10.March 2	conformity with the
Effectiveness:			
C	ONFORMITY REF	PORTS – SAUCE	
Audit of: Sauce	Auditor: David Gardner	Audit Criteria: Condiments Ver.5 March 24 2022 Rev.10 March 24 2022 JS&SC-001 Section 4.2.1.4	Auditees:

Audit Evidence:

1	•	g form,cooking Ver.3,c	•
1		25.May 2022,Date 25	_
	e,Code S3SMS 15.Ju	ly.2022,Date 15 July.2	022 Product Sweet
Monguave sauce			
Evaluation:			
process owner and re	eview of documents condiment ver.5 March	on November 10, 202 onfirm that the proces h.24 2022 rev.10.Marc	s is in conformity with
Effectiveness:			
C	ONFORMITY REI	PORTS - SALICE	
Audit of: Sauce	Auditor: David	Audit Criteria: ISO+	Auditees:
Addit of. Sauce	Gardner	TS+22002-1-2009	Additees.
	Gardilei	Section 9.3	
Audit Evidence:		Decilon 3.3	
Addit Evidence.			
Evidence on the Co	rtificate of Analysis (I	Food Grade) Acetic Ad	rid Clacial
1	•	.Production Date:02/1	
		TUREADY PUREES I	• •
Evaluation:	, LIDE OZ II ZU NAN	TORLADI FORLESI	בוט
Evaluation.			
	on November 10, 202	22 on the input process	s step of raw material
	on November 10, 202	2 on the input process	s step of raw material

CONFORMITY REPORTS - WASTE MANAGEMENT

Audit of: Waste	Auditor: Christine	Audit Criteria:	Auditees:
Management	Laraque	ISO/TS	
_	-	22002-1:2009(E)	
		Clause 7.1	

Audit Evidence:

was in conformance
Effectiveness:

OBSERVATION This audit was conducted on July 26th 2022. During a walk through of the premises it was seen where waste material were stored separately and disposed of accordingly.

Evaluation:
This is deemed a conformity as it is in agreement with the standard.
Effectiveness:

CONFORMITY REPORTS - WASTE MANAGEMENT

Audit of: Waste	Auditor: Christine	Audit Criteria:	Auditees:
Management	Laraque	ISO/TS	
		22002-1:2009	
		Clause 7.2 a-e	

Audit Evidence:

OBSERVATION This audit was conducted on the 26th of July 2022. During a walk through of the premises it was seen where drums were labelled as waste and were indeed used for this particular purpose. Hence this was in agreement with the standard and is deemed a non-conformity.

Evaluation:

This was deemed a non-conformity as it is in agreement with the standard.

Effectiveness:

CONFORMITY REPORTS – SUPPLIER APPROVAL AND CONTROL OF NON-CONFORMING RAW MATERIALS

Audit of: Supplier	Auditor: Kay Roach	Audit Criteria:	Auditees: Ricardo
Approval and Control		Supplier Approval	Johnson
of Non-Conforming		Process Section	
Raw Materials		5.1.2. SAP - 001 Ver.	
		3 (Jan 28, 2021)	
		Rev. 4 (July 19,	
		2022)	

Audit Evidence:

Interview with Ricardo Johnson Food Safety and Quality Control Manager was conducted. A review of the specifications for 5oz bottles and 17oz bottles

Evaluation:

The Input Step of Supplier Approval Process was Audited on November 17, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of Supplier Approval Process Section 5.1.2 SAP -

001 Ver. 3 (Jan 28, 20	021) Rev. 4 (July 19, 2022).	
Effectiveness:		
CONFORMITY REP	ORTS – SUPPLIER APPROVAL	AND CONTROL OF
NOI	N-CONFORMING RAW MATER	IALS
Audit of: Supplier	Auditor: Kay Roach Audit Criteria:	Auditees: Ricardo
Approval and Control	· •	sionJohnson
of Non-Conforming	5.1 Additional	
Raw Materials	Requirements	
	Transport and	
	delivery Clause 2	2.5.9
Audit Evidence:		
, taak 2 maanaa.		
Condition of transpo	rtation conformed with required standa	rd as seen on Raw
· ·	dated Nov. 26, 2021. Revision no. 6, r	
2021 Doc # RMRM-F	•	evision date 140v. 20,
Evaluation:	-001	
Evaluation.		
linto miliovico a condivinto	d an Navanahar 17, 2000 and review of	t va a vala a a vativua a tla at
I	d on November 17, 2022 and review of	
	conformity with the requirements of FS	
	nts Transport and delivery, clause 2.5.	9
Effectiveness:		

CONFORMITY REPORTS – SUPPLIER APPROVAL AND CONTROL OF NON-CONFORMING RAW MATERIALS

Audit of: Supplier	Auditor: Kay Roach	Audit Criteria:	Auditees: Ricardo
Approval and Control		ISO/TS	Johnson
of Non-Conforming		22002-1:2009	
Raw Materials		Clause 9.3	

Audit Evidence:

Interview was conducted with Quality Officers and Raw Material Receival Form ver. 5 date Nov 26, 2021 rev no. 6, rev. date Nov. 26, 2021 doc no. RMRM - F- 001 showed 20% raw materials rejected. Lorraine Lindsay on 31.05.22 brought 711 lbs. red pepper, amount rejected 35 lbs; Yonie Smith brought 338 lbs. of pineapple on 31.05.22; amount rejected was 38lbs.

Evaluation:

Interviews conducted on November 17, 2022 and review of records confirms that

this process step is in	conformity with the r	equirements of ISO/T	S 22002-1:2009,
Clause 9.3			
Effectiveness:			
CONFORMITY REP			
		_	
NOI	N-CONFORMING	RAW MATERIAL	<u>S</u>
Audit of: Supplier	Auditor: Kay Roach	Audit Criteria:	Auditees: Ricardo
Approval and Control		ISO/TS	Johnson
of Non-Conforming		22002-1:2009	
Raw Materials		Clause 9.3	
Audit Evidence:			

Evaluation:

doc no. RMRM-F-001 was clean.

Supplier Approval Process was Audited on November 17, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of ISO/TS22002-1:2009

Interview was conducted with Production Manager and condition seen on Raw Material Receival Form ver. 5, date Nov. 26, 2021, rev no. 6, rev date Nov 26, 2021,

Effectiveness:

CONFORMITY REPORTS – SUPPLIER APPROVAL AND CONTROL OF NON-CONFORMING RAW MATERIALS

Audit of: Supplier	Auditor: Kay Roach	Audit Criteria:	Auditees: Ricardo
Approval and Control		FSSC 22000 Version	Johnson
of Non-Conforming		5.1 Additional	
Raw Materials		Requirements PRP	
		Verification Clause	
		2.5.12	

Audit Evidence:

Interview with Ricardo Johnson, Food Safety and Quality Control Manager was conducted. Ackee Depot Audit Records were also reviewed

Evaluation:

This Process was Audited on November 17, 2022. Interviews conducted and review of records confirms that this process step is in conformity with the requirements of FSSC 22000 Ver. 5, Additional requirements PRP Verification Clause 2.5.12

Effectiveness:								
CONFORMITY	CONFORMITY REPORTS - VERIFICATION AND VALIDATION,							
ADDITIONAL REQUIREMENTS PRP VERIFICATION								
Audit of: Verification	1	Audit Criteria: ISO	Auditees: Kadene					
and Validation,	Peterson	22000:2018(E)	Wynter					
Additional		Clause 88. 1						
Requirements PRP								
Verification								
Audit Evidence:		l	ı					
	•	ım Leader was intervi						
I .		Revision, 2022 202	<u> </u>					
Doc. # VV-001 was s	een. Verification Activ	rities results was seer	n in Management					
Review Meeting Held	March 28-30 2022.							
Evaluation:								
A 124		10 0000 B	A 1'' O '' ' 100					
		per 12, 2022. Bases c						
2200:2018 Clause 8.8.1 the input Process step is in conformance.								
Effectiveness:								
CONFORMITY	DEDODTS VED	HEICATION AND	VALIDATION					
CONFORMITY REPORTS – VERIFICATION AND VALIDATION, ADDITIONAL REQUIREMENTS PRP VERIFICATION								
		,						
Audit of: Verification		Audit Criteria: ISO	Auditees: Kadene					
1	Peterson	22000:2018 (E)	Wynter					
Additional		Clause 9.1.2						
Requirements PRP								
Verification								
Audit Evidence:								
Kaydene Wynter Food Safety Team Leader was interviewed Food Safety								
Management Review Meeting Minutes Dated : March 29 & 30, 2022 was seen.								
Evaluation:								
An Audit exercise was conducted on November 12, 2022 . Based on Audit Criteria								
ISO 22000: 2018M (E) Clause 9.12 the Process step is In Conformance.								
Effectiveness:		boos step is in Conic	imanos.					
LITOGRACITOSS.								

CONFORMITY REPORTS – VERIFICATION AND VALIDATION, ADDITIONAL REQUIREMENTS PRP VERIFICATION Audit of: Verification Auditor: Sharon Audit Critoria: ISO Auditors: Kadono

	,	Peterson	\	Wynter			
	Additional		Clause 88. 1				
	Requirements PRP						
	Verification						
	Audit Evidence:						
	Interview was done with Kaydene Wynter Food Safety Team Leader Verification &						
Validation Procedure Ver. 2, Ver. Date May 02, 2022, Revision Date May 02, 2022							
Doc. # VV-001 was seen.							
	Evaluation:						
Conducting Audit exercise on November 12, 2022 and based on Audit Criteria ISO 22000: 2018(E)Clause 8.8.1 the control process step is in conformity.							
	Effectiveness:						
	Ellectiveriess.						