

Tijule Company Limited

FSSC Internal Audit July 2022

Internal Audit Report

CONFORMITY REPORTS – FOOD FRAUD AND ADDITIONAL REQUIREMENT FOOD FRAUD PREVENTION

Audit of: Food Fraud and Additional Requirement Food Fraud Prevention	Auditor: Yoniel Edwards	Audit Criteria: FSSC 22000 Version 5.1 Additional requirements Food Fraud Mitigation Plan Clause 2.5.4.1	Auditees: Elizabeth Fitzgerald
<p>Audit Evidence:</p> <p>Interviewed Elizebeth Fitzgerald Managing Director. Food Fraud Mitigation Plan FFMP-001 Ver 3 (jul 19 2022) Rev 3 (jul 19 2022), Vulnerability Assessment</p>			
<p>Evaluation:</p> <p>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</p>			
<p>Effectiveness:</p>			

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Audit of: Food Fraud and Additional Requirement Food Fraud Prevention	Auditor: Yoniel Edwards	Audit Criteria: FSSC 22000 Version 5.1 Additional Requirements Food Fraud Mitigation 2.5.4.2	Auditees: Elizabeth Fitzgerald
<p>Audit Evidence:</p> <p>Interviewed Elizebeth Fitzgerald Managing Director. Food Fraud Mitigation Plan FFMP-001 Ver 3 (jul 19 2022) Rev 3 (jul 19 2022)</p>			
<p>Evaluation:</p> <p>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 this is in conformance with FSSC 22000 Version 5.1 Additional requirements food fraud mitigation Clause 2.5.4.2</p>			
<p>Effectiveness:</p>			

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<p>Audit Evidence:</p> <p>Interviewed Elizebeth Fitzgerald Managing Director Regulatory List RL-001 Ver 1 (04 May 2015) Rev 4 (dec 4 2021) Food Fraud Mitigation Plan FFMP-001 Ver 3 (jul 19 2022) Rev 3 (jul 19 2022)</p>			
<p>Evaluation:</p> <p>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</p>			
<p>Effectiveness:</p>			