

The Pickapeppa Company Limited

Food Safety Management System

Internal Audit Report

CONFORMITY REPORTS – TRAINING

Audit of: Training	Auditor: Clayton Berry	Audit Criteria: MS-2040:4.1.2	Auditees:
Audit Evidence:			
MS 2046,MS 2041, Tamara Whittaker, Robert Cohen			
Evaluation:			
The records shows that all new employees were trained			
Effectiveness:			

CONFORMITY REPORTS – TRAINING

Audit of: Training	Auditor: Clayton Berry	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Crystal Robinson			
Evaluation:			
Crystal Robinson explained that refresher are annually or as needs arise.			
Effectiveness:			

CONFORMITY REPORTS – TRAINING

Audit of: Training	Auditor: Clayton Berry	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Crystal Robinson Better process control school, food handlers permit,process base internal auditor training and MS 2041.			
Evaluation:			
Yes they are records.			
Effectiveness:			

CONFORMITY REPORTS – TRAINING

Audit of: Training	Auditor: Clayton Berry	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Khamisha Williams			
Evaluation:			
Mis Williams stated that needs assessment training is done in the event of a customer complaint, non-conformance in a process or a change in a procedure.			
Effectiveness:			

NONCONFORMITY REPORT

Incident Identification Number: 000000.00001		
Non-Conformity Report #: 1	Auditor (s): Clayton Berry	Date: August 18, 2022
Audit of : Training	Audit Criteria: MS-2040:4.1.5	
Statement of Nonconformity:		
checks of the MS 2040 New employees checklist the final assessment of employees Tamara Whittaker and Robert Cohen was not done.		
Responsible Party: Dianna Tomlinson		
Auditor Signature:		Signature: