

Tijule Company Limited

FSSC Internal Audit March 2022

Internal Audit Report

CONFORMITY REPORTS – JAM AND JELLY

Audit of: Jam and Jelly	Auditor: Tracyann Hibbert	Audit Criteria: Jams & Jellies Cooking Ver: 2(25/09/2018) Rev.#13 (09/10/2019)Doc.# J &J-C-001 Section 4.2.1.3, 4.2.1.4	Auditees:
<p>Audit Evidence:</p> <p>Monitoring form for cooking process CCP1 seen for samples codes S3GY14May2021/S3GYJune2021/S3GY22Nov.2021/S3GM 09Jul2021/S3GM18May 2021/S3Gm21Feb.2022/S3GM21Feb.2022/S3GY25Feb.2022</p>			
<p>Evaluation:</p> <p>An Audit of the process step was conducted and base observation evidence is confirming with the Jams & Jellies cooking procedure Ver.2 (25/09/2018)Rev.#13 (09/10/2019)Doc.NoJ&J-C-001</p>			
<p>Effectiveness:</p>			

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Audit of: Jam and Jelly	Auditor: Tracyann Hibbert	Audit Criteria: ISO 22000:2018 (E) Clause 8.5.3	Auditees:
<p>Audit Evidence:</p> <p>Test results seen from Bureau of Standard Jamaica for Jams and Jellies random samples where look for test reports No.TESR25/2021/0554/codeS3GM13Jan.2021 / No. TESR26/2021/4490/code S3M19May2021/No.code TESR26/20218956/B/code S3GY28/2021Apr.2020A/No.TESR26/2021/4349/code S3GY28Apr.2021/No.TESR26/2021/895/A/ code S3GY15Nov.2021. Receipt & service agreement seen from Bureau of standard Jamaica However result for code S3GY24Feb2022 is pending.</p>			
<p>Evaluation:</p> <p>An Aduit of the process was conducted Based on observation and evidence it is conforming with the ISO 2000:2018 (E) 8.5.3</p>			
<p>Effectiveness:</p>			

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<p>Audit Evidence:</p> <p>Interview Mrs Sharon Peterson process owner, line leader Jams & Jellies Mrs Lavern Sewell, Shemar Anderson , did a walk through of the Jams and Jellies process</p>			
<p>Evaluation:</p> <p>An audit of the process steps was conducted Base on observation it is conforming to ISO 22000:2018 (E)Caluse 8.5.3 and the CCP monitoring procedure-CCP 1 .</p>			
<p>Effectiveness:</p>			