

Tijule Company Limited

FSSC Internal Audit March 2022

Internal Audit Report

CONFORMITY REPORTS – BAMMY

Audit of: Bammy	Auditor: Tracyann Hibbert	Audit Criteria: Baking B-B-001 Ver 2 September 25, 2018 Rev 6 October 9, 2019 Section 4.2.1.2	Auditees:
<p>Audit Evidence:</p> <p>Interview Mr Noel Mclean Process Owner, Mrs Gloria Fraser- king line leader, Fay Thompson and did a walk through of the Bammy process step.</p>			
<p>Evaluation:</p> <p>An Audit of the process was conducted base on observation it is conforming to procedure Baking B-B-001 Ver 2 /September 25, 2018 /Rev.6 October 9, 2019 Section 4.2.1.2</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – BAMMY

Audit of: Bammy	Auditor: Tracyann Hibbert	Audit Criteria: Sieve Inspection B-SI 001 Ver. 2 (25/Sep/2018) Rev.4 (9/Oct/2018) Section: 4.3.1	Auditees:
<p>Audit Evidence:</p> <p>CCP Verification Forms seen Title Bammy Review Ver. 4 /Ver. 17/11/2021/Rev.4/ Rev.17/11/2021/ Doc. No.BR-F-001 and Bammy Sieve Inspection CCP1 Monitoring Form Ver.2/Ver.13/2021/Rev.4 07/12/2021/ Doc.B-SI-F-001 A sample records were look at codes S3B03Feb.2022/ S3B16Feb.2022 /S3B14Mar.2022 /S3B15Mar.2022</p>			
<p>Evaluation:</p>			
<p>Effectiveness:</p>			