

# The Pickapeppa Company Limited

## Food Safety Management System

### Internal Audit Report

### CONFORMITY REPORTS – CONTROL OF SHARP OBJECT

Audit of: Control of Sharp Object	Auditor: Clayton Berry	Audit Criteria: PRP-1130	Auditees: Georgette Clarke
Audit Evidence:			
PRP-1130 control of sharp objects			
Evaluation:			
Effectiveness:			

### CONFORMITY REPORTS – CONTROL OF SHARP OBJECT

Audit of: Control of Sharp Object	Auditor: Clayton Berry	Audit Criteria: PRP-1130:4.1.1.4	Auditees: Georgette Clarke
Audit Evidence:			
Observation of sharp object storage areas			
Evaluation:			
An observation was made of two areas used for sharp objects storage that was labeled SHAP OBJECTS that contains knives and scissors,this was in accordance with PRP-1130:4.1.1.4.			
Effectiveness:			

### CONFORMITY REPORTS – CONTROL OF SHARP OBJECT

Audit of: Control of Sharp Object	Auditor: Clayton Berry	Audit Criteria: PRP-1130	Auditees: Georgette Clarke
Audit Evidence:			
Khamisha Williams			
Evaluation:			
There is a designated personnel responsible for issuing and collecting knives who ensures that they are disposed if they are damaged. If bottles are broken and the product could be contaminated the conveyor is stopped and the supervisor, production and quality personnel are contacted.			
Effectiveness:			

--

### CONFORMITY REPORTS – CONTROL OF SHARP OBJECT

Audit of: Control of Sharp Object	Auditor: Clayton Berry	Audit Criteria: PRP-1130:4.1.1.3	Auditees: Georgette Clarke
Audit Evidence:  Georgette Clark, form No:PRP-1130 Sharp object control form.			
Evaluation:  The records for the sharp objects were presented for observation by georgette Clark.			
Effectiveness:			

### CONFORMITY REPORTS – CONTROL OF SHARP OBJECT

Audit of: Control of Sharp Object	Auditor: Clayton Berry	Audit Criteria: PRP-1130:4.1.1.5,4.1.1.6	Auditees: Georgette Clarke
Audit Evidence:  Hyacinth Gayle, sharp object bin			
Evaluation:  Mrs Gayle explained that the knives are taken to the lab where it is wrapped with tape and disposed of in the sharp object bin.			
Effectiveness:			