

# Tijule Company Limited

## FSSC V5.1 FSMS Audit

### Internal Audit Report

### CONFORMITY REPORTS – CALLALOO

Audit of: Callaloo	Auditor: Priscilla Muirhead	Audit Criteria: ISO 22000:2018 (E) Clause 8.5.1.5.1 a-e	Auditees:
<p>Audit Evidence:</p> <p>Interview was conducted with Mr. Mclean Factory Manager. Callaloo Process Flow, Document Number CALPF-001, Version 2, Version Date April 5, 2016, Revision Number 6, Revision Date, April 5, 2016 was viewed and shows the sequence and interaction of the steps in the operation, outsourced processes, where raw materials ingredients, processing aids, packaging materials, utilities and intermediate products enter the flow. The Flow Diagram also shows where end products, intermediate products and waste are released or removed.</p>			
<p>Evaluation:</p> <p>The company's Flow Diagram conforms with the Audit Criteria in ISO 22000:2018 (E) Clause 8.5.1.5.1 a-e.</p>			
<p>Effectiveness:</p>			

### CONFORMITY REPORTS – CALLALOO

Audit of: Callaloo	Auditor: Priscilla Muirhead	Audit Criteria: Seaming CAL-S 001 Ver. 5 (15/09/2020), Rev. 7 (15/Sep/2020) Section 4.2.1, 4.2.3.1-6	Auditees:
<p>Audit Evidence:</p> <p>Mr McLean Factory Manager was interviewed on October 26, 2021 and he directed me to Ms Anne Marie Henry Quality Control Officer to view documents to verify conformity. Three records from the Can Seam CCP 1-Callaloo Monitoring Form Document Number CS-F-001, Version 4, Version Date September 15, 2020, Revision Number 4, Revision Date September 15, 2020 dated 7/01/2021, 25/03/2021, 02.06.21.</p>			
<p>Evaluation:</p> <p>This process conforms to the Audit Criteria of Seaming CAL-S 001 Ver. 5 (15/Sep/2020), Rev. 7 (15/Sep/2020) Section: 4.2.1, 4.2.3.1-6 as records pulled verify can seam are checked prior to the start of each batch and that specifications are met.</p>			

Effectiveness:

### CONFORMITY REPORTS – CALLALOO

Audit of: Callaloo	Auditor: Priscilla Muirhead	Audit Criteria: ISO 22000:2018 (E) Clause 8.5.2.2.2	Auditees:
Audit Evidence:  Mr McLean Factory Manager was interviewed on October 26, 2021. Further discussion with the Research and Development Manager on October 25 led me to view the Callaloo Hazard Analysis, Document Number CAL-HA-AL, Version 2, Version Date January 19, 2018, Revision Number 3, Revision Date January 19, 2018 which identifies potential food safety hazards introduced, controlled or enhanced at each step.			
Evaluation:  This process found to be in conformity to the Audit Criteria ISO 22000:2018 (E) Clause 8.5.2.2.2			
Effectiveness:			