

Juici Beef Company

Scheduled Food Safety Management System Audit

Internal Audit Report

CONFORMITY REPORTS – WASTE COLLECTION AND DISPOSAL

Audit of: Waste Collection and Disposal	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause 7.1	Auditees:
<p>Audit Evidence:</p> <p>Interview with Food Safety Team Leader Mr. Roje Williams and review of Waste Collection & Disposal Procedure WCD-PR-001 Ver. 0 (September 21, 2020) was conducted</p>			
<p>Evaluation:</p> <p>The input step of Waste Identification for the Waste Disposal Process was audited. Interviews conducted and review of documents conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause: 7.1</p>			
<p>Effectiveness:</p>			

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Audit of: Waste Collection and Disposal	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS 22002-1:2009 Clause 7.2 a-e	Auditees:
<p>Audit Evidence:</p> <p>Interview was conducted with the Food Safety Team Leader Mr. Roje Williams and site walk through conducted. Waste container were observed to be made from hard plastic and were located in Designated area. Bins are colour coded to identify the type of waste which should be collected. The coding is as follows: Blue- Plastic Yellow – paper Brown – Garden</p>			
<p>Evaluation:</p> <p>The input step of Waste Containers for the Waste Disposal Process was audited. Interviews conducted and review of documents conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause: 7.2 a-e</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – WASTE COLLECTION AND DISPOSAL

Audit of: Waste Collection and Disposal	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS22002-1:2009 Clause 7.3	Auditees:
<p>Audit Evidence:</p> <p>No accumulation seen on production area during site walk through conducted. Interview with Food Safety Team Leader Mr. Roje Williams confirmed that garbage is removed, before each break or as container is filled</p>			
<p>Evaluation:</p> <p>The activity step of Waste Removal for the Waste Disposal Process was audited. Interviews conducted and site walk through conducted confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause: 7.3</p>			
<p>Effectiveness:</p>			