

Juici Beef Company

Scheduled Food Safety Management System Audit

Internal Audit Report

CONFORMITY REPORTS – RECALL AND WITHDRAWAL

Audit of: Recall and Withdrawal	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS22002-1:2009 Clause 15.1	Auditees: Roje Williams
<p>Audit Evidence:</p> <p>Interview was conducted with the Process Owner Mr. Roje Williams. The Recall and Withdrawal Procedure RW-PR-001 Ver. 1 (Dec. 17, 2009), Rev. 4 (Sep.. 14, 2020) was reviewed. The Scope of the procedure was stated as: All Juici Patties Restaurants, Export and Local customers and consumers. It also identifies the members of the Recall Team as: Managing Director, Customer Service Representative, Food Safety Manager/Export Manager, Production Manager, Compliance/Public, Relations Coordinator, Operation Manager Operation Officer, Quality Manager, Inventory manager</p>			
<p>Evaluation:</p> <p>The input step of Documented Programs for the Withdrawal and Recall Process was audited. A review of documented procedure and interview with process Owner confirms that this process step is in conformity with the requirements of ISO/TS22002-1:2009 Clause 15.1</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – RECALL AND WITHDRAWAL

Audit of: Recall and Withdrawal	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS22002-1:2009 Clause 15.2	Auditees: Roje Williams
<p>Audit Evidence:</p> <p>Interview was conducted with process owner Mr. Roje Williams. The Recall and Withdrawal Key Contact List RWKCL-001 Ver. 0 (Sep. 14, 2020) was reviewed. The important contacts listed were: Regulator Body Bureau of Standards Jamaica (BSJ) as well as all Major Media Houses</p>			
<p>Evaluation:</p> <p>The input step of Documents Retained for the Withdrawal and Recall Process was audited. A review of documents retained and interview with process Owner confirms that this process step is in conformity with the requirements of ISO/TS22002-1:2009 Clause 15.2</p>			
<p>Effectiveness:</p>			

NONCONFORMITY REPORT		
Incident Identification Number: 000000.00001		
Non-Conformity Report #: 1	Auditor (s): Elizabeth Fitzgerald	Date: June 4, 2021
Audit of : Recall and Withdrawl	Audit Criteria: ISO 22000:2018 Clause 8.9.5	
<p>Statement of Nonconformity:</p> <p>The activity step of Verification of Effectiveness for the Withdrawal and Recall Process was audited. A review of documented procedures and records as well as interview with process Owner were conducted. This process step was not found to be in conformity with the requirements of requirements of ISO 22000:2018 Clause 8.9.5 which states that: "The organization shall verify the implementation and effectiveness of withdrawals / recalls through the use of the appropriate techniques (eg. Mock withdrawal/ recall or practice withdrawals/recall) and retain documented information"</p> <p>Responsible Party: Roje Williams</p>		
Auditor Signature:		Signature: