

Caribbean Products Limited to Quality Circle International Limited

FSSC Audit

Internal Audit Report

Audit Dates: June 10, 2018 - June 18, 2018

Audit Report: FSSC Audit Internal Audit Caribbean Products Company Limited	Audit: Report No. 19		
Audited Facility: Caribbean Products Company Limited Address: 30 Paisley Ave. Palmers Cross Audit Team: Elizabeth Fitzgerald Date Of Audit: June 10, 2018 - June 18, 2018 Scope Of Audit: All related Process within the FSMS. Contact Person:			
<u>Summary of Non-Conformities and Opportunities for Improvement Identified in The Internal Audit Process</u>			
Process #	Process Names	Non Conformances	Opportunities for Improvements
1	Food Defense	1	
	TOTAL	1	0

AUDIT BRIEF

Audit Ref	1528658823	Audit of:	FSSC Audit
Date Scheduled	June 10, 2018 - June 18, 2018	Locations	Tijule Company Limited, 30 Paisley Ave. May Pen, Clarendon
Audit Team: Elizabeth Fitzgerald	Process Owner(s):	Roy Newell-Managing Director	
Audit Team Leader: Elizabeth Fitzgerald			
Purpose: To determine conformity, effectiveness and opportunities to improve Tijule Food Safety Management System.			
Background and Context: This is a scheduled Audit.			
Scope: All related Process within the FSMS.			
Criteria: FSSC 22000:2017, Tijule Management System documentation, applicable Custom and Regulatory requirements.			
Objectives: To ensure Tijule FSMS is maturing and is continuing to meet the requirements of the audit criteria.			

Caribbean Products Company Limited Audit Plan

Opening Meeting:

Who: Roy Newell, Tirzah James, Roje Williams, Elizabeth Fitzgerald , Sharon Peterson, Anne Marie Henry, Roye Harrison, Sharlene Williams, Orane Evans, Tracyann Hibbert

When: Thursday, `July` `5`, 2018

Where: Tijule Board Room

What to cover: Agenda Items.

The Audit

Food Defense

Closing Meeting:

Who: Roy Newell, Tirzah James, Roje Williams, Elizabeth Fitzgerald , Sharon Peterson, Anne Marie Henry, Roye Harrison, Sharlene Williams, Orane Evans, Tracyann Hibbert

When: Sunday, `June` `10`, 2018

Where: Tijule's Boardroom

AUDIT SCHEDULE

Processes	Auditor	Auditee	Date/Time
Food Defense	Elizabeth Fitzgerald	Roy Newell	July 6, 2018 11:00 AM - FJuly 6, 2018 11:50 AM

CONFORMITY REPORTS – FOOD DEFENSE

Audit of: Food Defense	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO 22002-1:2009 Clause 18	Auditees: Roy Newell
Audit Evidence:			
Audit Log # ----- Date May 10. 2018.			
Evaluation:			
The visitors log was observed and the security guards interviewed. From interviews and observation there were no observed deviations from the requirement of FD- 00.			
Effectiveness:			

CONFORMITY REPORTS – FOOD DEFENSE

Audit of: Food Defense	Auditor: Elizabeth Fitzgerald	Audit Criteria: Procedure FD- 001	Auditees: Roy Newell
Audit Evidence:			
Evacuation Log. EL 001 May 22, 2018.			
Evaluation:			
Based on procedure number FD-001 it was noted that Mock evacuation was conducted based on the requirements of ISO 22001:2018 clause 18.			
Effectiveness:			

CONFORMITY REPORTS – FOOD DEFENSE

Audit of: Food Defense	Auditor: Elizabeth Fitzgerald	Audit Criteria: Procedure FD- 001	Auditees: Roy Newell
Audit Evidence:			
fsscverificationsoftware.com			
Evaluation:			
The Verification Activity was observed on the Verification website and was confirmed as done as Requirement.			
Effectiveness:			

CONFORMITY REPORTS – FOOD DEFENSE

Audit of: Food Defense	Auditor: Elizabeth Fitzgerald	Audit Criteria: Procedure FD- 001	Auditees: Roy Newell
<p>Audit Evidence:</p> <p>Interview with the Managing Director and observing current and playback monitoring.</p>			
<p>Evaluation:</p> <p>The CCTV process was meeting the requirements of Procedure - CCTV -001 and ISO 22001-2009.</p>			
<p>Effectiveness:</p>			

<h3 style="margin: 0;">NONCONFORMITY REPORT</h3>		
Incident Identification Number: 000000.00001		
Non-Conformity Report #: 1	Auditor (s): Elizabeth Fitzgerald	Date: July 6, 2018
Audit of : Food Defense	Audit Criteria: Procedure FD- 001	
<p>Statement of Nonconformity:</p> <p>After evaluating the Evacuation Log it was noted the employees did not sign the log as proof of participating in the exercise.</p>		
Responsible Party: Roy Newell		
Auditor Signature:		Signature: