

CONFORMITY REPORTS – PURCHASING

Audit of:	Auditor: Alan	Audit Criteria: COR-	Auditees:
Purchasing	Vineyard	QMS-024:	
		Purchasing Program	
Audit Evidence:			
Evaluation:			
Effectiveness:			
CONI	FORMITY REPOR	RTS – PURCHASII	NG
Audit of:	Auditor: Alan	Audit Criteria: Local	Auditees:
Purchasing	Vineyard	SOP/Form for Local	
		Verification	
Audit Evidence:			
•		t 5 of the load verifica	
	n no follow up actions.	review in accordance	with COR-QMS-006
Sect. 4.3.			
Evaluation:			
During the review of	· load verifications 4 o	out 5 of the load verific	eation form were
•		ctions/review in accor	
QMS-006 Sect. 4.3.	ca with ho follow up a	onorio/icview iii accor	dance with core
Effectiveness:			
CON	FORMITY REPOR	RTS – PURCHASII	NG
Audit of:	Auditor: Alan	Audit Criteria: COR-	
Purchasing	Vineyard	QMS-024:	
· ·		Purchasing Program	
Audit Evidence:			
Evaluation:			

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Effectiveness:				
CON	FORMITY REPOR	RTS – PURCHASII	NG	
Audit of:	Auditor: Alan	Audit Criteria: ISO	Auditees:	
Purchasing	Vineyard	22000 8.9.4		
		Handling of		
		potentially unsafe		
Audit Evidence:		products		
/ ddit E vidorioo.				
Evaluation:				
Effectiveness:				
CON			NO	
Audit of:	Auditor: Alan	RTS – PURCHASII Audit Criteria: COR-		
Purchasing	Vineyard	QMS-061:	Additees.	
r drondoning	Vinoyara	Contractor		
		Management		
Audit Evidence:				
Evaluation:				
Effectiveness:				
CONFORMITY REPORTS – PURCHASING				
Audit of:	Auditor: Alan	Audit Criteria: ISO	Auditees:	
Purchasing	Vineyard	22000 Sect. 8.8-PRP Verification		
Audit Evidence:		verification		
, taalt 2 vidorioo.				

Evaluation:					
T#actives and					
Effectiveness:					
CONF	=OF	RMITY REPOR	RTS - PUR	CHASI	NG
Audit of:		ditor: Alan	Audit Criteri		
	_	eyard	QMS-011:	a. OOK	Additional
arondomig		, y al a	Competency		
			Awareness &		
			Training	•	
Audit Evidence:			<u> </u>		
Evaluation:					
Effectiveness:					
		NONCONFOR	MITV DED	OPT	
		NONCONFOR	IVIIII REP	UKI	
ı	ncid	ent Identification	Number: 000	000 000 <i>0</i>	11
Non-Conformity Rep		1			October 5, 2022
#: 1	OIL	Additor (3). Alar	i villeyald	Date. C	000000000000000000000000000000000000000
Audit of : Purchasing	r	Audit Criteria: A	Il Standards:		
		Sect. 7.4.2, 7.4.3			
		external Commu			
Statement of Nonco		l			
		•			
During the review of	Cor	nmercialization it	was noted th	at 2 supp	oliers did not have all
of the documentation	requ	uired to be an app	roved suppli	er.	
Responsible Party: \	Villia	am Motes	Г <u>-</u>		
Auditor Signature:			Signature:		
		NONICONICOD		ODT	
		NONCONFOR	IWILLY KEP	UKI	

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Incid	ent Identification	Number: 000	000.00002	
Non-Conformity Report #: 2	Auditor (s): Alan Vineyard		Date: October 5, 2022	
Audit of : Purchasing	Audit Criteria: ISO 22000 Sect. 8.8-PRP Verification			
Statement of Nonconform	nity:			
There is no documented completed at the required SOP.		-		
Responsible Party: Willia	am Motes			
Auditor Signature:		Signature:		
OPPORTUNITY REPORT Incident Identification Number: 000000.00001				
Opportunity Report #: 1			Date: October 5, 2022	
Audit of : Purchasing	Audit Criteria: COR- QMS-024: Purchasing Program			
Statement of Opportunity:				
There was not a sure method for the site to demonstrate that P.O. records are always maintained for the length of time required. Site could benefit for looking into this process to determine a better method to ensure and demonstrate conformance.				
Responsible Party: Willia	am Motes			
Auditor Signature:		Signature:		

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