

# The Pickapeppa Company Limited

## Food Safety Management System

### Internal Audit Report

## CONFORMITY REPORTS – DESTRUCTION OF TRADEMARK ITEMS

Audit of: Destruction of Trademark Items	Auditor: Khamisha Williams	Audit Criteria: N/A	Auditees:
Audit Evidence:			
PRP-1150:4.2.2			
Evaluation:			
Georgette Clarke explained that labels with the trademark that are to be destroyed are shredded.			
Effectiveness:			

## CONFORMITY REPORTS – DESTRUCTION OF TRADEMARK ITEMS

Audit of: Destruction of Trademark Items	Auditor: Khamisha Williams	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Evaluation:			
Both Georgette Clarke and Micheal Nunes explained that when cartons are to be destroyed with the trademark they are torn and then disposed.			
Effectiveness:			

## CONFORMITY REPORTS – DESTRUCTION OF TRADEMARK ITEMS

Audit of: Destruction of Trademark Items	Auditor: Khamisha Williams	Audit Criteria: N/A	Auditees:
Audit Evidence:			
Trademark Destruction Log, PRP-1151, Rev #1. Record was seen of some labels that were destroyed on March 30, 2022			
Evaluation:			
Georgette Clarke the Inventory Clerk says trademark items to be destroyed are			

logged on the Trademark destruction Log.

Effectiveness:
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