

Tijule Company Limited

FSSC V5.1 FSMS Audit

Internal Audit Report

**CONFORMITY REPORTS – MANAGEMENT OF PURCHASED
MATERIALS, CONTROL OF NON-CONFORMING RAW MATERIAL AND
ADDITIONAL REQUIREMENTS - MANAGEMENT OF SUPPLIED
MATERIAL**

Audit of: Management of Purchased Materials, Control of Non- Conforming Raw Material and Additional Requirements - Management of supplied material	Auditor: Yoniel Edwards	Audit Criteria: Non- Conforming Raw Material NCRM-001 Ver1 (Jan/28/2020) Rev1 (Jan/28/2020)	Auditees:
Audit Evidence: Interviewed Sharon Peterson Production Manager, Nicola Mighty Food Safety Team Leader. Raw Material Receival Monitoring form RMRM-TR-F-002 Ver 4 (08.02.2019) Rev 5 (02.06.2020).			
Evaluation: There is a section for Fresh produce that do not meet specification at inspection on the Raw Material Receival Monitoring Form Heading (Quantity Rejected), However conducted checks did not show any Quantity of rejected Raw Material for the past 2 months Dated September 01 2021 up until October 04 2021 which is in conformity with the Non Conformity Raw Material NCRM-001 Ver 1 (Jan 28. 2020) Rev 1 (Jan 28 2020).			
Effectiveness:			

**CONFORMITY REPORTS – MANAGEMENT OF PURCHASED
MATERIALS, CONTROL OF NON-CONFORMING RAW MATERIAL AND
ADDITIONAL REQUIREMENTS - MANAGEMENT OF SUPPLIED
MATERIAL**

Audit of: Management of Purchased Materials, Control of Non- Conforming Raw Material and	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS 22002-1:2009 Clause 9.1	Auditees:
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Additional Requirements - Management of supplied material			
<p>Audit Evidence:</p> <p>Interviewed Sharon Peterson Production Manager and Kadene Wynter Food Safety Coordinator. Ackee Receival, Sampling, Shelling & Sorting AK-RSSS-F-001 Ver 6 (jul 30 20201) Rev 6 (jul 30 2021) Date Checks are Oct 4 2021, Oct 07 2021, Jul 20 2021 and Jul 18 2021.</p>			
<p>Evaluation:</p> <p>Ackee Receival, Sampling, Shelling & Sorting AK-RSSS-F-001 Ver 6 (jul 30 20201) Rev 6 (jul 30 2021) Date Checked are Oct 4 2021, Oct 07 2021, Jul 20 2021 and Jul 18 2021 and Cassava Receival B-CR-TR-009 Ver2 (may 11 2018) Rev 7 (feb 06 2020) Date Checked are 13.09.2021, 15.09.2021, 4.05.2021 and 20.10.2021 is an evidence which shows that the conformity of incoming materials which specified purchase requirements are being verified and is in conformity with the ISO/TS 22002-1:2009 Clause 9.1</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – MANAGEMENT OF PURCHASED MATERIALS, CONTROL OF NON-CONFORMING RAW MATERIAL AND ADDITIONAL REQUIREMENTS - MANAGEMENT OF SUPPLIED MATERIAL

Audit of: Management of Purchased Materials, Control of Non-Conforming Raw Material and Additional Requirements - Management of supplied material	Auditor: Yoniel Edwards	Audit Criteria: ISO/TS 22002-1:2009 Clause 9.3	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Kadene Wynter Food Safety Coordinator and Sharon Peterson Production Manager. Non Conforming Raw Material NCRM-001 Ver 1 (jan 28 2020) Rev 1 (jan 28 2021) Clause 2.2, Clause 4.1.1.1.1, Clause 4.1.2.1.1, Clause 4.1.2.2.1, Clause 4.1.3.1.1</p>			
<p>Evaluation:</p>			

Materials that do not conform to the relevant specifications are handled under a documented procedure which ensures they are prevented from unintended use. An inspection was conducted and the Non Conforming Raw Material NCRM-001 Ver 1 (jan 28 2020) Rev 1 (jan 28 2021) Clause 2.2, Clause 4.1.1.1.1, Clause 4.1.2.1.1, Clause 4.1.2.2.1, Clause 4.1.3.1.1 is an evidence which verifies that the process is in conformity with the ISO/TS 22002-1:2009 Clause 9.3.

Effectiveness:

OPPORTUNITY REPORT

Incident Identification Number: 000000.00001

Opportunity Report #: 1	Auditor (s): Yoniel Edwards	Date: November 4, 2021
Audit of : Management of Purchased Materials, Control of Non-Conforming Raw Material and Additional Requirements - Management of supplied material	Audit Criteria: ISO/TS 22002-1:2009 Clause 9.3	
<p>Statement of Opportunity:</p> <p>Based on the evidence reviewed it cannot be definitively concluded that the process is in full conformity with requirements ISO/TS 22002-1:2009 Clause 9.3, It was seen that the Ingredients and Semi Processed Receiving Form only checks for Appearance and Colour while the product specification check for colour, appearance odour, chemical properties and receival conditions, so both forms should be checking for the same thing. Some of the parameters listed in the Product specification sheet is not listed on the COA. This is an area of concern as if its not addressed it could escalate into a non conformity. therefore its an opportunity for improvement.</p> <p>Responsible Party: Noel McLean</p>		
Auditor Signature:		Signature:

OPPORTUNITY REPORT

Incident Identification Number: 000000.00002

Opportunity Report #: 2	Auditor (s): Yoniel Edwards	Date: November 4, 2021
Audit of : Management	Audit Criteria: FSSC 22000	

of Purchased Materials, Control of Non-Conforming Raw Material and Additional Requirements - Management of supplied material	Version 5.1 Additional Requirements Management of Supplied Materials	
<p>Statement of Opportunity:</p> <p>Based on the evidence reviewed it cannot be definitively concluded that the process is in full conformity with requirements FSSC 22000 Version 5.1 Additional Requirements Management of Supplied Materials. it was seen that the Specification sheet for cassava specified (colour, flavour, microbiological, packaging) while Cassava Receival specified (colour, flavour, moisture, starch, texture, odour and vehicle condition, both document are not in correspondence. this is an area of concern as if its not addressed it could escalate into a non conformity. Pleased addressed.</p>		
Responsible Party: Noel McLean		
Auditor Signature:		Signature: