

Tijule Company Limited

FSSC Internal Audit March 2022

Internal Audit Report

CONFORMITY REPORTS – PERSONNEL HYGIENE AND FACILITIES

Audit of: Personnel Hygiene and Facilities	Auditor: Sharon Peterson	Audit Criteria: ISO/TS22002-1:2009 Clause 13.4	Auditees:
Audit Evidence:			
Interviewed Kadean Wynter Food Safety Coordinator. Walk through inspection.			
Evaluation:			
Inspection was carried out and personnel who work in or enter into areas where exposed products and/or materials are handled, wear work clothing that is fit for the purpose, clean and in good condition (no rips, tears or fraying material was found this in conformance with ISO/TS 22002:1:2009 Section 13.4.			
Effectiveness:			

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Audit of: Personnel Hygiene and Facilities	Auditor: Sharon Peterson	Audit Criteria: ISO/TS 22002-1:2009 Clause 13.8	Auditees:
Audit Evidence:			
Interviewed Ricardo Johnson Food Safety and Quality Manager. Prevention of Cross Contamination PCC-001 Ver 1 (Nov 25 2021) Rev 1 (Nov 26 2021) Section 4.2.6			
Evaluation:			
The Prevention of Cross Contamination PCC-001 Ver 1 (Nov 25 2021) Rev 1 (Nov 26 2021) Section 4.2.6 is a documented policy that describes the behaviour that is required of personnel in processing, packaging and storage areas. f) Maintenance of personal Lockers so that they are kept free from rubbish and soiled clothing. g) Prohibition of storage of product contact tools and equipment in personal lockers. This is in conformance with ISO/TS 22002-1:2009 Clause 13.8			
Effectiveness:			

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Audit of: Personnel	Auditor: Sharon	Audit Criteria: GMP	Auditees:
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Hygiene and Facilities	Peterson	Policy GMP-001 Ver3 (Nov 25 2021) Rev 3 (Nov 25 2021) Section 4.9.12	
<p>Audit Evidence:</p> <p>Interviewed Ricardo Johnson Food Safety and Quality Manager. Check Valid Food Handlers Permit From Ministry of Health Public Health Act Regulations 1998, 2000. Permit Number, Expiration date & Name P-#136397 expiration date Sep 2022 Jean Ayton; P-# 143967 expiration date Oct 2022 Demar Thomas; P-# 143000 expiration date Sep 2022 Marvin Duncan; P-# 144429 expiration date May 2022 Blandett York P-# 145150 expiration date Dec 2022 Ricardo Johnson</p>			
<p>Evaluation:</p> <p>5 Persons Food Handlers Permit From Ministry of Health Public Health Act Regulations 1998, 2000 was requested. Permit Number, Expiration date & Name P-#136397 expiration date Sep 2022 Jean Ayton; P-# 143967 expiration date Oct 2022 Demar Thomas; P-# 143000 expiration date Sep 2022 Marvin Duncan; P-# 144429 expiration date May 2022 Blandett York P-# 145150 expiration date Dec 2022 Ricardo Johnson and all permits were valid and is in conformance with GMP Policy GMP-001 Ver3 (Nov 25 2021) Rev 3 (Nov 25 2021) Section 4.9.12.</p>			
<p>Effectiveness:</p>			

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Audit of: Personnel Hygiene and Facilities	Auditor: Sharon Peterson	Audit Criteria: GMP Policy GMP-001 Ver3 (Nov 25 2021) Rev 3 (Nov 25 2021) Section 4.9.9	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Sharon Peterson Production Manager. Walk through inspection</p>			
<p>Evaluation:</p> <p>Walk through inspection was conducted and all lighting are functional, clean and in good repair this is in conformance with GMP Policy GMP-001 Ver3 (Nov 25 2021) Rev 3 (Nov 25 2021) Section 4.9.9</p>			
<p>Effectiveness:</p>			