

Tijule Company Limited

FSSC V5.1 FSMS Audit

Internal Audit Report

CONFORMITY REPORTS – FOOD FRAUD AND ADDITIONAL REQUIREMENT FOOD FRAUD PREVENTION

Audit of: Food Fraud and Additional Requirement Food Fraud Prevention	Auditor: Yoniel Edwards	Audit Criteria: FSSC 22000 Version 5.1 Additional Requirements Food Fraud Mitigation 2.5.4.1	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Elizebeth Fitzgerald Research and Development Manager. Food Fraud/Defense FF-001 Ver 2 (sep 15 2020) Rev 2 (sep 15 2020) Clause 4.0</p>			
<p>Evaluation:</p> <p>An internal Audit was conducted on the Vulnerability Assessment process step; Does the organization have a documented procedure in place to: (a) Conduct a food fraud vulnerability assessment to identify and assess potential vulnerabilities. (b) Develop and implement measures for significant vulnerabilities. Based on the evidence reviewed, it was seen that the Vulnerability Assessment of each Product Process Flow was listed, process step broken down, and score assessment for (V) Vulnerability and (A) Assessment was seen. which is in conformity with the FSSC 22000 Version 5.1 Additional Requirements Food Fraud Mitigation 2.5.4.1</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – FOOD FRAUD AND ADDITIONAL REQUIREMENT FOOD FRAUD PREVENTION

Audit of: Food Fraud and Additional Requirement Food Fraud Prevention	Auditor: Yoniel Edwards	Audit Criteria: FSSC 22000 Version 5.1 Additional Requirements Food Fraud Mitigation 2.5.4.2	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Elizebeth Fitzgerald Research and Development Manager. Food Fraud/Defense FF-001 Ver 2 (sep 15 2020) Rev 2 (sep 15 2020) Clause 4.0</p>			
<p>Evaluation:</p> <p>The organization has a documentation of elements of the Food Fraud mitigation plan included in the Food Fraud/ Defense Procedure but there is no stand alone</p>			

documented plan specifying mitigation measures covering the process and products within the FSMS scope of the organization, which is in conformity with the FSSC 22000 Version 5.1 Additional Requirements Food Fraud Mitigation 2.5.4.2. I recommend that a Stand alone documented Food Fraud mitigation plan be implemented.

Effectiveness:

NONCONFORMITY REPORT

Incident Identification Number: 000000.00001

Non-Conformity Report #: 1	Auditor (s): Yoniel Edwards	Date: November 9, 2021
Audit of : Food Fraud and Additional Requirement Food Fraud Prevention	Audit Criteria: FSSC 22000 Version 5.1 Additional Requirements Food Fraud Mitigation 2.5.4.2	
<p>Statement of Nonconformity:</p> <p>The Food Fraud mitigation plan is in compliance with applicable legislation but it is not up to date. Steps of the process flow are not included in the Food Fraud/ Defense Procedure, the Steps are (Packed in bags and weighed, Seaming, Rejected Cans, returned goods and shipping and sales). Distribution was seen in the Food Fraud/ Defense Procedure but not in the process flow. this section of the Process is not in conformity with the FSSC 22000 Version 5.1 Additional Requirements Food Fraud Mitigation 2.5.24.2</p>		
Responsible Party: Roy Newell		
Auditor Signature:	Signature:	