

Tijule Company Limited

FSSC V5.1 FSMS Audit

Internal Audit Report

CONFORMITY REPORTS – EQUIPMENT SUITABILITY, CLEANING AND MAINTENANCE

Audit of: Equipment Suitability, Cleaning and Maintenance	Auditor: David Gardner	Audit Criteria: ISO/TS 22002-1;2009 Section:8.5	Auditees:
<p>Audit Evidence:</p> <p>Interviewed Elizabeth Fitzgerald Research & Development manager evidence seen in cleaning & sanitation operation procedure ver 9,ver date November 02.2021,rev number 10, rev date November 02.2021,doc num CSOP 001</p>			
<p>Evaluation:</p> <p>Documented Programs for wet and and dry cleaning programs are documented to ensure that all plant,utensils and equipment are cleaned at defined frequencies and conform to the audit criteria ISO/TS 22002-1;2009 Section:8.5</p>			
<p>Effectiveness:</p>			

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Audit of: Equipment Suitability, Cleaning and Maintenance	Auditor: David Gardner	Audit Criteria: ISO/TS 22002-1;2009 SECTION:8.6	Auditees:
<p>Audit Evidence:</p> <p>Interview Elizabeth Fitzgerald Research & development Manager Preventative Maintenance and Equipment list version 6,version date January 15.2021,Revision 6,Revision date January 15. 2021 PMEL.F.001 Calibration Inventory Log version date 7,version date November 15.2021,revision number 6,revision date November 15.2021 Doc number CIL-001</p>			
<p>Evaluation:</p> <p>And audit was conducted on November 19.2021 on the process step input Preventative of the process ;Equipment Suitability,Cleaning and maintenance. Preventative maintenance program implemented include all devices used to monitor and/or control food safety hazards is conformed to the audit criteria ISO/TS 22002-1;2009 Section:8.6</p>			
<p>Effectiveness:</p>			

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Audit of: Equipment Suitability, Cleaning and Maintenance	Auditor: David Gardner	Audit Criteria: ISO/TS 22002-1;2009 SECTION:8.6	Auditees:
<p>Audit Evidence:</p> <p>Interview Elizabeth fitzgerald Research & Development Manager Preventative and corrective maintenance version 6,version date January 20.2020,revision number 6,revision date January 20.2020,document number PCM.001 section 4.1.1.8 Work order form version 1,version date may 12.2020,document number wo-f 001 asset=spice grinder may 17-18-2021/pump 15.3.2021</p>			
<p>Evaluation:</p> <p>An audit was done on the November 19.2021 on the process step activity release of maintained equipment. Procedure for releasing maintained equipment back into production include clean up,sanitizing,where specified in procedures and pre-inspection is in conformance to the ISO/TS 22002-1:2009 Section:8.6</p>			
<p>Effectiveness:</p>			

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Audit of: Equipment Suitability, Cleaning and Maintenance	Auditor: David Gardner	Audit Criteria: ISO/TS 22002-1;2009 Section;8.2 a,c	Auditees:
<p>Audit Evidence:</p> <p>Interview Elizabeth Fitzgerald Research & development manager Interview Michael Brown Maintenance Personnel Did a physical walk through and on these equipment,48 callaloo blancher,49 callaloo cutting machine,20,21 sauce kettle,38 exhaust box and 6 cassava grinder</p>			
<p>Evaluation:</p> <p>Audit conducted on November 19.2021,on process step Resources ;Equipment Process name;Equipment Suitability,Cleaning and Maintenance walk through was done to check Equipment to see if they are conforming to the ISO/TS 22002-1;2009 Section:8.2 A,C Equipment check on 6 cassava grinder,38 exhaust box,20,21 sauce kettle all was in conformity</p>			

Effectiveness: