

Juici Beef Company

Scheduled Food Safety Management System Audit

Internal Audit Report

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS22002-1:2009 Clause 9.1	Auditees: Noel Alcott
<p>Audit Evidence:</p> <p>Interview with Process Owner Noel Alcott confirmed that there was a system implemented as well as that incoming materials are verified by receiving team</p>			
<p>Evaluation:</p> <p>The input step of Defined Program for the Purchasing Process was audited. Interviews conducted and review of documented confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:9.1</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS22002-1:2009 Clause 9.2	Auditees: Noel Alcott
<p>Audit Evidence:</p> <p>Interview with Food Safety Team Leader, Roje Williams and Process owner Noel Alcott as well as review of records were conducted. Reviewed Raw material and Ingredient Hazard Assessment document Ingredient Hazard Analysis HA-HMP-GEN-001 Issue#1 (Mar. 30, 2016). This document list ingredients such as: Grounded Beef and Suet, Chicken Deboned and Frozen Shrimp. As well as Fresh Vegetables, Spices, Curry Powder, Flour, Water and Bakers salt. It also includes packaging such as Corrugated box. The document list: Ingredients, Hazard Identification, Severity, Likelihood included in Plan, Hazard Evaluation, Frequency of testing Risk assessment for suppliers</p>			
<p>Evaluation:</p> <p>The input step of Supplier Approval for the Purchasing Process was audited. Interviews conducted and review of documented confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:9.2</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS22002-1:2009 Clause 9.3	Auditees: Noel Alcott
<p>Audit Evidence:</p> <p>Interview with Process Owner Noel Alcott and review of records were conducted. Receival & Inspection Log For Farm Produce PR-TS&T-MP-018 Issue# 1, (October 15, 2009) Revision# 1 (August 14, 2018). This form details: Delivery date, Carrier Type and License Number, Inspection Finding, Satisfactory or unsatisfactory, Action taken, Supplier, Crop Quantity, Source of material and Date Sprayed, Name of Pesticide, Fungicide Used & Suppliers Signature as well as Lot Number assigned for traceability and the signature of the receiving personnel. Records were reviewed for March 8, 23, & 26, 2021</p>			
<p>Evaluation:</p> <p>The activity step of Incoming Raw Materials for the Purchasing Process was audited. Interviews conducted and review of documented confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:9.3</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – PURCHASING

Audit of: Purchasing	Auditor: Elizabeth Fitzgerald	Audit Criteria: ISO/TS22002-1:2009 Clause 9.3	Auditees: Noel Alcott
<p>Audit Evidence:</p> <p>Interviews with Process Owner Noel Alcott confirmed that Agricultural ingredients are rejected on spot if they are not conforming. As well as that COA are received for Ingredients Review of Purchasing procedure Purchasing P-PR-001 Ver. 0 March 5, 2020 was conducted</p>			
<p>Evaluation:</p> <p>The activity step of Incoming Raw Material for the Purchasing Process was audited. Interviews conducted and review of documented confirms that this process step is in conformity with the requirements of ISO/TS 22002-1:2009 Clause:9.3</p>			
<p>Effectiveness:</p>			