

# CARIBBEAN PRODUCTS COMPANY LIMITED

Fssc Internnal Audit

Internal Audit Report

Audit Dates: April 20, 2018 -

## AUDIT BRIEF

Audit Ref	20	Audit of:	Fssc Internnal Audit
Date Scheduled	April 20, 2018 -	Locations	R
Audit Team: Newell,  Audit Team Leader: Jone	Process Owner(s):	Newell-General Manager	
Purpose:  R			
Background and Context:  R			
Scope:  R			
Criteria:  R			
Objectives:			

# Caribbean Products Company Limited Audit Plan

Opening Meeting:

Who: Jone, Newell, Y.B, K.W, Maxwell, M.Sunil, Will, Tester

When: Thursday, `April` `19`, 2018

Where: R

What to cover: R

The Audit  
R

Closing Meeting:

Who: N/A

When: To be determined

Where: R

## AUDIT SCHEDULE

Processes	Auditor	Auditee	Date/Time
What is Process	Maxwell		April 20, 2018 1:00 AM - FMay 19, 2018 2:00 PM
Execute F# Online	Will	M.Sunil	April 19, 2018 10:00 PM - FMay 19, 2018 2:00 AM