

CARIBBEAN PRODUCTS COMPANY LIMITED

Food Safety Management

Internal Audit Report

Audit Dates: April 23, 2018 - April 23, 2018

Audit Report: Food Safety Management Internal Audit Caribbean Products Company Limited	Audit: Report No. 9
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Audited Facility: Caribbean Products Company Limited
Address: 228 Spanish Town Road, Kingston 11
Audit Team: auditor1, auditor2, auditor3
Date Of Audit: April 23, 2018 - April 23, 2018
Scope Of Audit: ScopeScopeScope
Contact Person: Erecia Peart

**Summary of Non-Conformities and Opportunities for Improvement
Identified in The Internal Audit Process**

Process #	Process Names	Non Conformances	Opportunities for Improvements
1	PROCESS NAME1	1	
	TOTAL	1	0

AUDIT BRIEF

Audit Ref	1524491671	Audit of:	Food Safety Management
Date Scheduled	April 23, 2018 - April 23, 2018	Locations	locations
Audit Team: auditor1, auditor2, auditor3	Process Owner(s):	processowner-processowner	
Audit Team Leader: leadauditor1			
Purpose:			
PurposePurposePurpose			
Background and Context:			
Background Background			
Scope:			
ScopeScopeScope			
Criteria:			
CriteriaCriteriaCriteriaCriteria			
Objectives:			
ObjectivesObjectivesObjectives			

Caribbean Products Company Limited Audit Plan

Opening Meeting:

Who: leadauditor1, leadauditor2, auditor1, auditor2, processowner, auditee, auditor3, leadauditor3

When: Monday, `April` `23`, 2018

Where: lkkkk

What to cover: wefwelfkjalwkejf

The Audit

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Closing Meeting:

Who: N/A

When: To be determined

Where: wlkvjwlkejvwlkev

AUDIT SCHEDULE

Processes	Auditor	Auditee	Date/Time
Pest Control	auditor1		April 25, 2018 10:58 PM - FApril 25, 2018 10:58 PM
PROCESS NAME1	auditor1		April 23, 2018 9:57 PM - FApril 24, 2018 9:57 PM
Waste Disposal	auditor1		April 23, 2018 10:58 PM - FApril 23, 2018 10:58 PM