

vs

26 September 2012

Date of Audit



Supplier Food Safety Audit

Naturezone

Mandy Jansen van Rensburg

F3131

Supplier

Auditor Name

SAATCA registration #

Inverness Farm, Caversham Road, Lidgetton

033 234 4984

F3131

Location

Supplier Phone No

Supplier Fax No

Catherine Dalling

Contact Person

admin@spectrum.co.za

E-mail address

Bottling of Natural and Flavoured Water.

Pick n Pay Supplier/Vendor number

Product types supplied / Scope of the audit:

Store type supplied

Pick n Pay Hypermarkets

Pick n Pay Franchise stores

Pick n Pay Distribution Centre

Pick n Pay Corporate stores

Pick n Pay Private Label

Butchery / Fish

Convenience / Processed Meat

Bakery

Produce

National Brand

X

On-site audit time (Hours):

9.75 Hours

Audit scope exclusions (no exclusions unless pre-approved by Pick n Pay):

None

Audit criteria/ considerations:

R918, SANS 10049, GFSI and applicable regulations and compulsory specifications.

Notes: The auditee did not dispute any of the findings in this report when given the opportunity to do so during the closing meeting.

Full audit details are given on the next worksheet (Click on Audit Form tab below)

Score Summary:

Audit type Full/Unannounced	Current Audit	Previous Audit 1	Previous Audit 2	Previous Audit 3	Previous Audit 4	Grade
	1. Policy/Procedures/Records	76%				
2. Personnel Hygiene	90%					A
3. Protective Clothing	95%					A+
4. Facility and Local Environment	74%					B
5. Pest Control	87%					A
6. Equipment, Maintenance & Waste Management	96%					A+
7. Facility Layout & Production Control	100%					A+
8. Receiving, Stock Rotation & Food Storage	70%					B
9. Housekeeping, Cleaning & Sanitation	89%					A
10. Process Control	76%					B
11. High risk/High care	na					na
12. Laboratory & Product Analysis	70%					B
13. Dispatch/Transport	100%					A+
Overall Score and Rating:	82%					B

The attached Pick n Pay Supplier audit report is a CONFIDENTIAL report issued by FSA™ and is to be used only for purposes expressly allowed and agreed to by Pick n Pay and for no other purposes.

Your next audit is due by the:

September - 2013

Please confirm 2 - 3 months ahead of time

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