



## Preparation Checklist for ISO 22000 Audit

Totalle Food Corporation / 4 Aug 2022 / Nigel Mabel

Complete

Score	<b>79.31%</b>	Flagged items	<b>6</b>	Actions	<b>2</b>
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### Client / Site

Totalle Food Corporation

### Conducted on (Date and Time)

04.08.2022 00:00 PST

### Inspected by

Nigel Mabel

### Location

1785 Massachusetts Ave NW,  
Washington, DC 20036, USA

## Flagged items & Actions

6 flagged, 2 actions

### Flagged items

6 flagged, 2 actions

Audit / GENERAL QUESTIONS

**Has internal communication between the different functions of your organization been defined, documented and established?**

No

To Do | Assignee SafetyCulture Staff | Priority Low | Due 04.08.2022 08:12 PST | Created by SafetyCulture Staff

For increased visibility and streamlined process, document all the established plans for communication between functions, in one unified location.

Audit / GENERAL QUESTIONS

**Is the work environment adequate for the compliance with product and customer requirements?**

No

There are still some unorderly areas in the production area.



Photo 1

To Do | Assignee SafetyCulture Staff | Priority High | Due 04.08.2022 08:24 PST | Created by SafetyCulture Staff

Ensure that they will be cleaned and sorted immediately.

Audit / GENERAL QUESTIONS

**Is customer satisfaction being measured and monitored?**

No

Audit / GENERAL QUESTIONS / MULTISITE CERTIFICATION

**Shall all locations/sites/ branches listed on page 1 of this questionnaire be included in the certification?**

No

Audit / GENERAL QUESTIONS / MULTISITE CERTIFICATION

**Do all locations/sites/ branches use the same or comparable raw materials or production materials?**

No

Audit / GENERAL QUESTIONS / MULTISITE CERTIFICATION

**Is there a common management review for all locations/sites/ branches?**

No

### Other actions

0 actions

**Audit**

6 flagged, 2 actions, 79.31%

## GENERAL QUESTIONS

6 flagged, 2 actions, 79.31%

**Have the quality policy and detailed, measurable quality objectives been defined?**

Yes

**Are customers requirements researched, established and implemented?**

Yes

**Have the authorities and responsibilities within your organization been defined and documented?**

Yes

**Has internal communication between the different functions of your organization been defined, documented and established?**

No

To Do | Assignee SafetyCulture Staff | Priority Low | Due 04.08.2022 08:12 PST | Created by S afetyCulture Staff

For increased visibility and streamlined process, document all the established plans for communication between functions, in one unified location.

**Has the management system been defined in a manual?**

Yes

**Is the control of documents and data described in a procedure?**

Yes

**Is the control of quality records described in a procedure?**

Yes

**Has a management review been conducted, and have the resulting tasks been implemented?**

Yes

**Have training needs been determined? Have the required training measures been implemented and reviewed for effectiveness?**

Yes

**Have the resources required for customer satisfaction and process implementation and improvement been determined and provided?**

Yes

**Is the work environment adequate for the compliance with product and customer requirements?**

No

There are still some unorderly areas in the production area.



Photo 1

Ensure that they will be cleaned and sorted immediately.

Are the product realization processes being measured and monitored?	Yes
Are customer requirements for products determined?	Yes
Has regular communication with customers been established for this purpose?	Yes
Are product characteristics being measured and monitored?	Yes
Is there a system to measure and analyze data on the performance of the management system (e.g. compliance with customer requirements, process and product characteristics etc.)?	Yes
Is customer satisfaction being measured and monitored?	No
Are internal quality audits described in a procedure?	Yes
Is the control of non-conforming product described in a procedure?	Yes
Are there plans and processes for the continual improvement of the management system?	Yes
Are corrective actions described in a procedure?	Yes
Are preventive actions described in a procedure?	Yes
Is your management system covers several locations, sites or branches which should be covered by the certification?	Yes

**MULTISITE CERTIFICATION**

3 flagged, 50%

Shall all locations/sites/ branches listed on page 1 of this questionnaire be included in the certification?	No
Do all locations / sites/ branches use identical or comparable production processes?	Yes
Do all locations/sites/ branches use the same or comparable raw materials or production materials?	No
Have all locations/sites/ branches been subject to a complete internal audit, and are the results of these audits available?	Yes

**Is there a common management review for all locations/sites/ branches?**

No

**Does all management personnel involved in the environmental management system have identical access and authority at all locations/sites/ branches?**

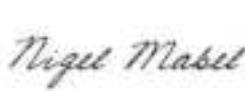
Yes

## COMPLETION

### Recommendations

All the items that were answered NO in the first part of this checklist should immediately be addressed before the certifications audit.

### Full Name and Signature of Inspector



Nigel Mabel  
15.08.2022 08:32 PST

## Appendix



Photo 1