



Preparation Checklist for ISO 22000 Audit

Totalle Food Corporation / 27 Jun 2023 / Nigel Mabel

Complete

Score	79.31%	Flagged items	6	Actions	2
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Client / Site

Totalle Food Corporation

Conducted on (Date and Time)

27.06.2023 08:58 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 Jona Tarlengco | Priority Low | Due 04.07.2023 08:00 PST | Created by SafetyCulture Staff

Document all established plans in one location

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 mailarae o'santos | Priority High | Due 05.07.2023 09:00 PST | Created by SafetyCulture Staff

Clean and sort

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 Jona Tarlengco | Priority Low | Due 04.07.2023 08:00 PST | Created by SafetyCulture Staff

Document all established plans in one location

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

Clean and sort

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
27.06.2023 09:04 PST

Media summary



Photo 1