

Intertek Food Supplier Best Practice Audit Rev7.3



Report Reference Number:

XXXXXX

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OVERVIEW OF PERFORMANCE STANDARDS

Facility Name: Philadelphia Macaroni Company

Auditor: Amanda Moore

Audit Date(s): 06/08/2017 - 06/09/2017

Facility Score:

	Possible Points	Total Points	Score %
Total Score: <i>(Combined Section scores for sections 1, 2 and 3 of this audit)</i>	747	726	97.2
Pre-requisites Score: <i>(Section 1 of this audit)</i>	306	293	95.8
Food Safety & Security Score: <i>(Section 2 of this audit)</i>	237	231	97.5
Quality System Score: <i>(Section 3 of this audit)</i>	204	202	99.0

Section D

**Intertek Food Supplier Best Practice Audit
Score Summary Page**

06/08/2017 - 06/09/2017

Philadelphia Macaroni Company

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Section 1	Pre-requisites	Possible Points	Total Points	Total %
1	Sanitation and Sanitation Controls	45	44	97.8
2	Pest Control	36	35	97.2
3	Personnel Practices	57	56	98.2
4	Traceability, Recall and Coding	24	24	100.0
5	Facility, Grounds & Equipment	69	65	94.2
6	Control of Inspection, Measuring and Test Equipment	21	21	100.0
7	Maintenance	18	14	77.8
8	Utilities/ Product Contact	27	25	92.6
9	Crisis Management	9	9	100.0
	Total	306	293	95.8

Section 2	Food Safety & Security	Possible Points	Total Points	Total %
1	HACCP	39	39	100.0
2	Allergen Control	21	20	95.2
3	Contamination Prevention	51	49	96.1
4	Good Laboratory Practices / Inspection & Testing	48	46	95.8
5	Regulatory Requirements	21	21	100.0
6	Food Defense	57	56	98.2
	Total	237	231	97.5

Section 3	Quality System	Possible Points	Total Points	Total %
1	Management Responsibility	15	15	100.0
2	Internal Audits	21	20	95.2
3	Corrective Action / Root Cause Analysis	6	6	100.0
4	Training	21	20	95.2
5	Document and Data Control	24	24	100.0
6	Production and Process Control	18	18	100.0
7	Supply Chain Control	72	72	100.0
8	Conformance to Spec / Continuous Improvement.	21	21	100.0
9	Customer Service	6	6	100.0
	Total	204	202	99.0

Overall Score		747	726	97.2
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