



October 5, 2020

Ron Alcazar
Mr. Tortilla, Inc.
1112 Arroyo Street
San Fernando, CA US 91340

Dear Ron Alcazar:

Thank you for choosing EAGLE as your registrar. Please find enclosed a copy of your SQF Follow-Up Report.

Please feel free to contact the EAGLE Office if you have any questions about this report or Assessment Database.

We look forward to continuing our work with Mr. Tortilla, Inc..

Sincerely,

Vernon Edwards

Lead Auditor
Enclosure: SQF Follow-Up Report

EAGLE Food Registrations Inc.

Service-Integrity-Value

SQF FOLLOW-UP REPORT

COMPANY:	Mr. Tortilla, Inc.		
LOCATION:	1112 Arroyo Street San Fernando, CA US 91340		
REPRESENTATIVE:	Ron Alcazar		
TELEPHONE:	818-233-8932		
E-MAIL:	ronald@mrtortilla.com		
STANDARD:	SQF Food Safety Code		
SCOPE:	Tortillas		
PERSONAL PROTECTIVE EQUIPMENT (PPE)	Hair Restraints, Aprons Please update while on site		
FOOD CATEGORY(ies)	FSC 13: Bakery and Snack Food Processing		
CERTIFICATE:	33787	Expires: 10/7/2020	
ACCREDITATION BODY:	ANSI		
ASSESSMENT DATE:	October 5, 2020	AUDIT DAYS:	0.5
LEAD AUDITOR SIGNATURE:	Vernon Edwards		
AUDITOR:	N/A		
SUMMARY OF NEW NON-CONFORMITIES FROM FOLLOW-UP AUDIT AND REQUIRED ACTION:	Critical _____ Major _____ Minor ____1 Is a corrective action plan and root cause analysis required to be submitted? __X__ YES ____NO (Majors and Minors must be submitted to the EAGLE office within 30 days from the last day of the audit.)		
CONTENTS:	A. Opening Meeting Checklist B. Attendance Sheet C. Confidentiality and Conflict of Interest D. Closing Meeting Checklist E. Note Pages		
DISTRIBUTION:	Client Certification Manager - Donna Somuk EAGLE Registration File - 140177		

EAGLE Food Registrations Inc. Service-Integrity-Value		A Opening & Closing Meeting Checklists	
Organization/Registration Site:		Mr. Tortilla, Inc. / San Fernando, CA US	
Lead Auditor/Presenter:		Vernon Edwards /	
OPENING MEETING ITEMS:			
1.	Introduction		
2.	Verify No Conflict of Interest – Confidentiality and No Conflict of Interest Statements		
3.	Opening Meeting Attendance Sheet		
4.	Verify Audit Objectives, Scope and Exclusions		
5.	Verify Customers and Customer Requirements		
6.	Audit Process Reviewed - Eagle Quality Policy - Sampling and Objective Evidence - Non-conformance Record - Definitions of Major, Minor and Critical Findings with Customer and Team - Opportunities For Improvement - Appeals Process - Termination of Audit - Auditors' Obligation to Keep Client Informed of the Audit Progress - Daily Meeting - Recommendation Definitions - Any Work Safety, Emergency & Security Procedures for the Audit Team - Review recall requirements - Closing Meeting		
7.	List/Confirm Escort Names: Confirm Working and Meeting Room Provisions List/Confirm Official Communication Links		
8.	Verify Access to all Areas, Documents and Personnel required		
9.	English is primary language used (i.e. reports, audit, etc.) - Other language and time added (%)		
10.	Answer any questions		
<input checked="" type="checkbox"/> By checking this box, auditor confirms that all applicable items in the opening meeting checklist above have been covered as part of this audit.			
CLOSING MEETING ITEMS:			
1.	Thanks for selecting EAGLE and hospitality		
2.	Review Opening Meeting-Attendance Sheet		
3.	Summarize Assessment: - Positive aspects - Concerns - Sample Quality System - Confidentiality - Process Audit Notes - Nonconformity Record and Responses (give a copy of CA/PA Leave-Behind to Mgt. Rep.) - Majors and Minors 30 days - Classification of Findings/ Present Objective Evidence - Review any formal opportunities for improvement - Registration Determination Record - Customer Questions of Findings		
4.	Assessment Report		
5.	Complaints and Online Assessment Activity Survey		
General Comments:			
Opening / Closing Meeting Verified by:		Vernon Edwards/ <i>Vernon Edwards</i>	Date: October 5, 2020

[illegible]

I am a ("Designated Assessor") and have executed an agreement with EAGLE Food Registrations Inc. to provide registration activities to EAGLE and to contracted registrars (as defined in the Agreement). As part of such Agreement, I am obligated to execute this Confidential Information and No Conflict of Interest Agreement ("Special Agreement") for each client for which I perform Registration Activities.

I hereby execute this Special Agreement with respect to Mr. Tortilla, Inc. / 1112 Arroyo Street San Fernando, CA, US 91340 ("Client"). I confirm that I have not during the 24 month period prior to the date hereof directly or indirectly provided any consulting or other services to or on behalf of Client (or their corporately related bodies); I confirm that I will not, during the 12 month period succeeding the last day on which I provide registration activities with respect to Client pursuant to the Agreement or any future agreement between EAGLE and me, directly or indirectly provide any consulting, or any other employee or contract services (including, but not limited to Registration Activities) to or on behalf of client.

I understand that in order to perform registration activities with respect to Client, EAGLE, Client and/or a contracted registrar shall provide me (i) with materials concerning client and records of Client which contain confidential information belonging to Client, and (ii) with access to Client's personnel who know confidential information belonging to Client, which confidential information is not otherwise generally known by the public and which is called "Confidential Information" under this Special Agreement.

I shall keep Confidential Information secret and confidential, and not disclose such Confidential Information to any person or entity except for EAGLE and, if applicable, a Contracted Registrar providing services to Client. I shall deliver to EAGLE, or at EAGLE's direction, to Client all materials and reports (including all copies) in my possession (including quality manuals, reports, computerized data contained in any form) upon receipt of a written letter from Client or EAGLE instructing me to return such materials.

I understand that my obligations under this Special Agreement shall survive the termination of the Agreement.

Designated Assessor/Signature	Vernon Edwards/ <i>Vernon Edwards</i>	Date:	October 5, 2020
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EAGLE Food Registrations Inc. Service-Integrity-Value		E Audit Notes
CUSTOMER NAME/LOCATION:	Mr. Tortilla, Inc. / San Fernando, CA US	
AUDITOR NAME:	Vernon Edwards /	
DATE:	October 5, 2020	
PROCESS:		
INDIVIDUALS INTERVIEWED/ PROCESS OWNER(S)		

NOTES:

Minor:
11.2.12.1

The site has removed items from on top the freezer that was removed, however the site has removed the items from behind the cooler, but has not fully mitigated the risk as items are begin to be stored there again. A new CAR has been re-issued.

NOTE: Client records may be substituted for or supplemented to this page.