



Company Name: Cedar Crest Specialties
 Company Number: 11153
 Audit Number: 24987

			1. Several bottles of concentrated chemicals were stored in the intake room. 2. One partial drum of Quat – 10 was in the Silo Room.
11.10.1.1	11.10.1.1 Grounds and Roadways	Minor	Non-conformities: Two trash dumpsters outside the building were dirty with old product debris on the exterior walls. The lids and back door were damaged and could not be able to enclosed tight to prevent pest.

VIII. Root Cause Analysis (To be completed by supplier)

Element	Description	Primary Response	Root Cause
2.2.2.2	2.2.2.2 Records (M)	Minor	Inadequate document training for new employees on the x-ray logs. Oversight on the need for verification signature for lab records.
2.4.3.1	2.4.3.1 Food Safety Plan (M)	Minor	Oversight of the SQF code.
2.6.3.2	2.6.3.2 Product Withdrawal and Recall (M)	Minor	The product withdrawal program did not spell out who will determine the root cause of the recall and who will document the incident.
11.4.1.1	11.4.1.1 Staff Engaged in Food Handling and Processing Operations	Minor	The paper towel dispenser did not leave a piece of paper hanging out of the machine and the button to advance had to be used. Did not have correct hangers mounted for the brooms and dust pans. Need to separate the allergens better.
11.6.4.5	11.6.4.5 Storage of Hazardous Chemicals and Toxic Substances	Minor	Do not have enough room to store the open container for the foot foamers. The SOP was not written stating that when the CIP system is in use the room must be left unlocked.
11.10.1.1	11.10.1.1 Grounds and Roadways	Minor	The dumpsters were damaged due to the freezing weather and the hard frozen trash bent the lid arms.

IX. Corrective Actions

Clause	Primary Response	Corrective Action (Supplier)	Verification of Closeout (Certification Body)	Required Completion Date	Close Out (CB)
2.2.2.2	Minor	We have retrained the employees on the x-ray the correct was to fill in the sheet. We have	Reviewed the updated X-ray check form and training records. They were acceptable.	3/17/2017	4/14/2017

		sent along the sheets we used for the training and the sign off of all employees trained. We have changed our lab forms to now include the operator that is doing the test, and the verification sign off on the bottom of the forms.			
2.4.3.1	Minor	We went through and the flow charts and added in the screen that is used on our homogenizer. Also added the physical and biohazard analysis to the missing items in our HACCP plan.	The updated HACCP plan was acceptable.	3/17/2017	4/14/2017
2.6.3.2	Minor	Added that the Quality Manager will determine the root cause of any recall and will be responsible for any corrective action. This has been added to our product withdrawal plan.	The updated Recall Procedure was acceptable.	3/17/2017	4/14/2017
11.4.1.1	Minor	We have added an automatic no touch towel dispenser by the hand wash sink. We have also mounted new broom and pan rack storage area in our warehouse.	The hands free paper towel dispensers were acceptable.	3/17/2017	4/14/2017
11.6.4.5	Minor	Here is the quote for a new chemical storage area to be installed by the end of April. We have also written out an SOP for the use of our CIP room.	The approved PO for chemical storage cage was acceptable.	3/17/2017	4/14/2017
11.10.1.1	Minor	We contacted our trash company and had them replace the dumpsters. We have also added an additional dumpster to keep them from being too full and not closing properly.	The Approved PO for trash dumpster was acceptable.	3/17/2017	4/14/2017

Populate Stats From Sections
 (Requires Enabled Macros)