



QPRO | SAI Global

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REV NUM:03.12.12 jw

Food Safety and Hygiene Assessment Report

Ice For Africa SA

Cover Page

Unit Name : Ice For Africa SA	Date of Audit : 30-07-2014	Audit Start Time : 08:41
Unit Manager: George Peters	QPRO Auditor: Jean-Paul Swanepoel	Audit End Time : 11:43
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Assessment Score : 87%

GFSI Basic CBP Rating : Non-Compliant

Percentage Of Previous Non-Conformances Actioned : 29%

Performance Summary Categories	Max Points	Achieved Point	% Achieved	# of CC's	# of mC's & MC's	Compliant/Non-Compliant
Basic Data						
Food safety management systems	42	30	71%	2	0 & 1	
Good Manufacturing Practices (GMPs)	50	46	92%	0	0 & 2	
Control of Food Hazards	33	33	100%	0	0 & 0	
Assessment Score	125	109	87%	2	0 & 3	Non-Compliant
Previous Assessment Score			84%			N/A

Scoring

No Critical - CC	Compliant
Max of 2 Majors in each section - MC	
Max of 2 minors - mC	

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