

09-10-18
training.

Overzicht Personeel Waddenvlees Makkum

Naam Medewerker	Afdeling	Functie	Afwezig	Handtekening
Barankai, Karoly	Productie	Uitbener	V	Ramir
Birtalin, Brigitta	Productie	Kanter		Brigitta Birtalan
Bobinski, Pawel	Productie	Kanter		Bobinski
Bogdan, Jozsef	Productie	Kanter		Bogdan Jozsef
Brattinga, Sjoerd	Productie	Kanter		Sjoerd Brattinga
Csoma, Csoma	Productie	Kanter		Csoma
Csoma, Elisabeta	Productie	Inpakster		Elisabeta Csoma
Dul, Richard	Productie	Uitbener		Richard Dul
Ervin Bela, Szalai	Productie	Kanter		Ervin Bela Szalai
Glonczy, Gabor	Productie	Kanter		Gabor Glonczy
Gomani, Gabor	Expeditie	Logistiek Mdw		Gomani Gabor
Gulyas, Daniel	Productie	Kanter		Gulyas Daniel
Haanstra, Ulbe	Planning	Planner		Ulbe Haanstra
Habermeyer, Gergo	Productie	Uitbener		Habermeyer Gergo
Hoffman, Tamas	Impeditie	Inweger		Hoffman Tamas
Holtrop, Theunis	Expeditie	Logistiek Mdw		Holtrop Theunis
Janos, Orban	Productie	Kanter	Vakantie	Janos Orban
Karwachi, Krysztof	Productie	Kanter		Karwachi Krysztof
Koleszar, Istvan	Productie	Kanter		Koleszar Istvan
Kolk, Fokke	Productie	Kanter		Fokke Kolk
Kozak, Csaba	Productie	Kanter		Csaba Kozak
Kramer, David	Expeditie	Logistiek Mdw	V	David Kramer
Lei, Rick	Impeditie	Inweger	V	Rick Lei
Matta, Szilvia	Productie	Kanter		Matta Szilvia
Mohacsi, Ferenc	Productie	Kanter	Zieh	Ferenc Mohacsi
Moldovanu, Mihai	Productie	Kanter	Vakantie	Mihai Moldovanu
Nagy, Ester	Productie	Kanter		Nagy Ester
Papp, Kattilane	Productie	Kanter	Vakantie	Kattilane Papp
Pekarovics, Julius	Productie	Inpakker		Julius Pekarovics
Pitko, Gabor	Expeditie	Inpakker		Gabor Pitko
Rozgonyi, Jozsef	Productie	Uitbener	V	Jozsef Rozgonyi
Seinen, Arjan	Productie	Kanter		Arjan Seinen
Soltesz, Istvan	Productie	Kanter		Istvan Soltesz

Soltesz, Kristof	Productie	Kanter		<i>Kristof Soltesz</i>
Szeman, Richard	Impeditie	Inweger	Vakantie	
Szeman, Vivien	Expeditie	Inpakker		<i>Sandy Vivien</i>
Vasille, Ramona	Productie	Kanter	✓	<i>Ramona Vasille</i>
Veldkamp, Jan	Productie	Kanter		<i>Jan Veldkamp</i>
Wellink, Frank	Algemeen	HRM		<i>Frank Wellink</i>
Wiersma, Gerard	Schoonmaa	Schoonmaker		<i>Gerard Wiersma</i>
Wiersma, Hanneke	Schoonmaa	Schoonmaakster		<i>HD</i>
Zorescu, Christian	Productie	Uitbener		<i>Christian Zorescu</i>
Zsoltan, Egedi	Productie	Uitbener		<i>Egedi Zsoltan</i>

Repons Audit Hilton 26 and 27 September 2018

Factory code: 209135

Vleesbedrijf Makkum

Kalkovens 21

8754 GP Makkum

Audit part 1

Review organic beef deboning packing and FSMS at site.

We will give a description of the minor en the correction + preventive action.

Minor 1.

The BRC document was not uploaded at time the audit started. During the day the BRC A grade was uploaded.

Action: We've given two QA assistants an inlog for www.foodconnected.com so they can also login and make sure the current information is correct and online. Now they also can see the reports of auditing. (Aukje Visser and Evert Bijkerk)

Minor 2. (no action required)

No Prcedure for back at work after sickness just verbally confirmation from workers no record they are suited for work and no infection risk.

Is been taken care off with HRM, for an document given by a docter in case when an employee is returning after sickness.

Minor 3. Chemicals in storage room clothing.

This is the storage room for clothing and for a small part storage for cleaning tools. There are no liquids or chemicals allowed in the room. During the audit this was a minor. First picture is wrong and the second picture is correct.



Preventive action: this picture is part of a training for the employees. We will give an instruction and show the pictures on a screen. When they understand the instruction and have attended the training they can sign of.

Minor 4. Foreign body detection Systems

No secured restart button at metal detectors for trimming and parts no sound or light alarm if stop the line. Trimming metal detector controlled during the audit and stopped line for each 3 test pieces.

Action: We've ordered Light and alarm at Jan Jurjens (a technical Company) /they will instal the light on both metal detection machines in wk 43 in 2018. I attached a file of the confirmation of the signment for installing the light + alarm.



**Vleesbedrijf Makkum
Kalkovens 21
8754 GP Makkum**

Datum: 8-10-2018

- Betreft: Div. Werkzaamheden waaronder metaaldetectie.

Naar aanleiding van uw vraag het volgende :

• Zoals afgesproken tijdens ons bezoek van 2-10-2018 gaan wij zo spoedig mogelijk de in het verslag vermelde punten aanpassen, vervangen of repareren.

Bij de metaaldetectie van Mettler Toledo worden z.s.m. extra controle lampen met zoemer gemonteerd. Dit voor een betere waarneming van eventuele afkeur van verpakkingen.

Op 18 Oktober zullen wij voor de eerste ronde aanwezig zijn in Makkum. Mochten de inmiddels bestelde materialen bij ons geleverd zijn dan zullen de waarschuwinglampen op de Metaaldetectoren geïnstalleerd worden. Zodra dit niet het geval is zullen wij erop toezien dat deze in ieder geval voor week 46 gemonteerd worden.

In de bijlage een overzicht van werkzaamheden die wij bij ons bezoek genoteerd en bekeken hebben .

Bij eventuele vragen kunt u altijd contact opnemen.

Met vriendelijke groet,

Richard Mensink

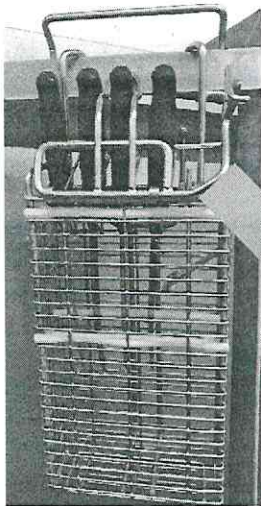
! Hisselsterlandweg 73, 7942 HZ Meppel ! T (0522) 257383 ! F (0522) 474544
! E: jan@janjurjens.nl ! www.janjurjens.nl
! NL82 INGB.0557.1046.68 ! KvK: 05068870 ! BTW nr.: NL8054.05.720.B01

Leveringen geschieden volgens onze Algemene Voorwaarden, gedeponeerd bij de K.v.K. te Zwolle, doss. nr. 2350

Minor 5. Personal Effects

In Deboning hall in one knife holder there was an piece of plastic handshoe.

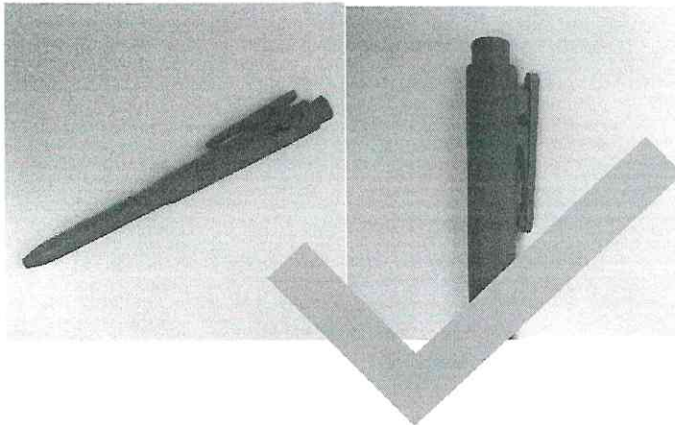
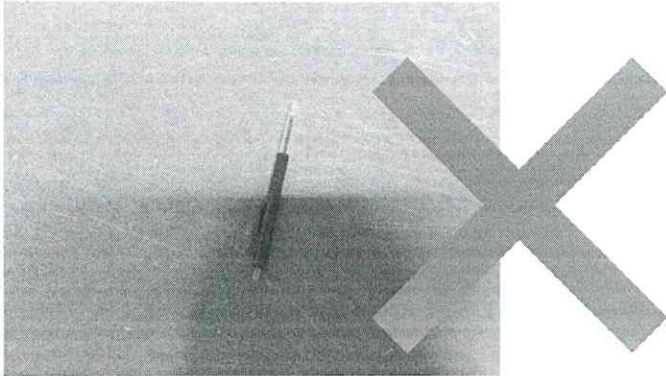
The only thing allowed in the knife holder are knives. See picture.



Preventive action: this picture is part of a training for the employees. We will give an instruction and show the pictures on a screen. When they understand the instruction and have attended the training they can sign of.

Minor 6. Pens en stationary

During the audit there was an normal pen. 'Pen out of policy in boninghall according internal rule blue metaldetectable.

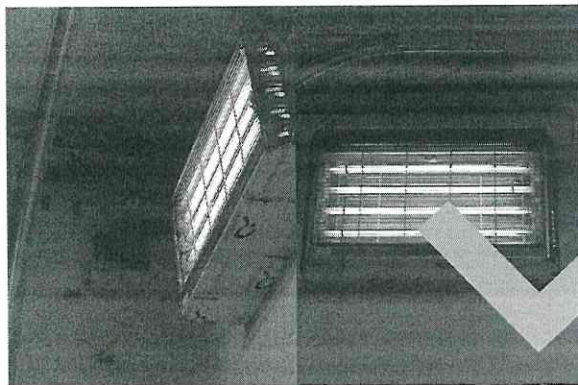
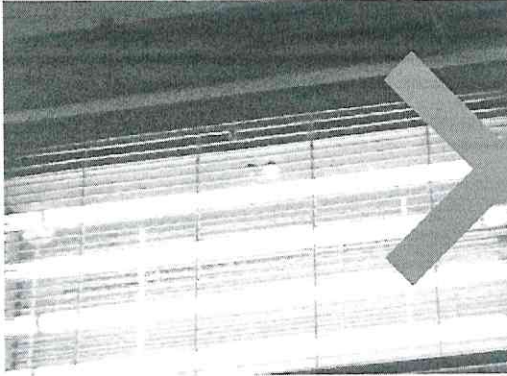


Preventive action: this picture is part of a training for the employees. We will give an instruction and show the pictures on a screen. When they understand the instruction and have attended the training they can sign of.

Minor 7. Pest control

During the audit there was an spider in the construction of the light window (pest control).

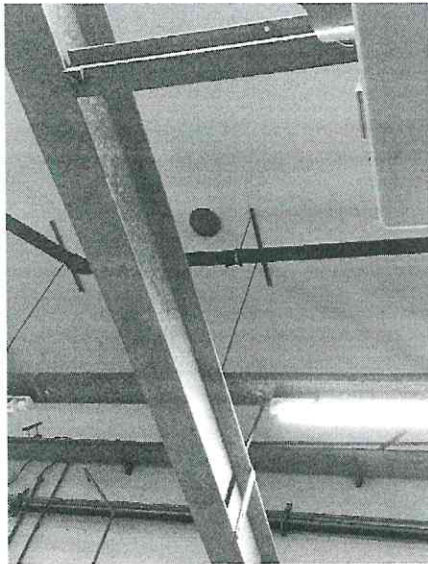
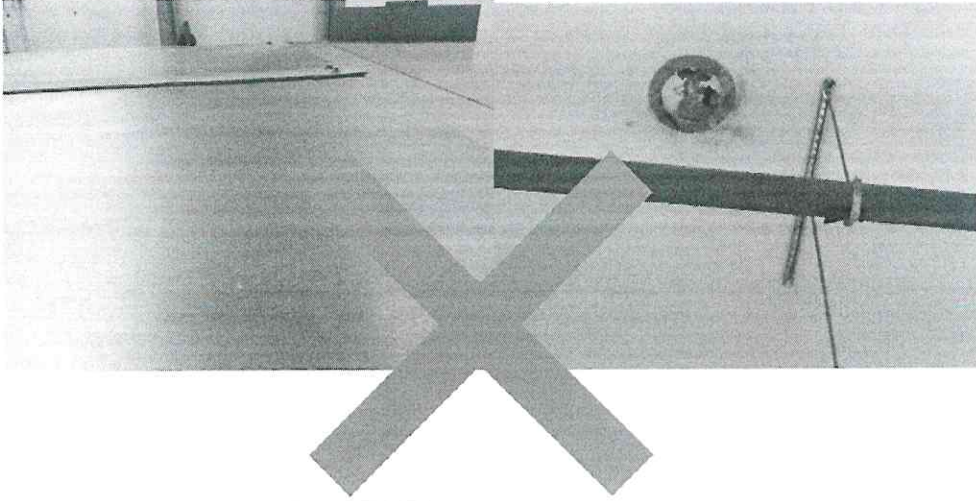
We've cleaned the frame. And will do an extra check for the other light frames.



Preventive action: There has been contact between the pest control company (Palma ongedierte bestrijding), they scheduled an extra visit in October 2018 to do a research. And the cleaning employees have had instruction to do weekly an extra check fort he Pest controle points.

Minor 8. Fabrication

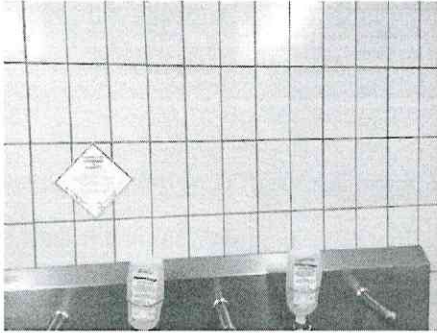
Closed pipe end in packaging room on ceiling over the shrinking machine with peeling pieces.



Action: The TD made a metal cap for the open pipe line. Now it is closed en secured.

Minor 9. Staff facilities

Remommended Hand wash instructions with pictograms at turnstile.



We've ordered a dibond sign for hadwash instructions see picture below.



This will be delivered in wk 42. The picture above will be also in the training so everyone is instructed + for visitors the hand washing rules are more visible.

Recommendation 3. Internal audit document Vion Food.

During the audit the comment;

'At internal audit 3 corrective actions did not define responsible person and deadline. Corrective actions closed with date verified by QA and plant manager. Recommended to identify responsible person and different person who verify and close the audit'

Correct op action: We've added the responsible person area and the date for the correct of action to sign off.

**For full document see attached file (internal audit vion with sign off)*

Titel: Interne audit Vleesbedrijf Makkum
Uitgevoerd door: XXXX
Datum rapportage: XXXX

4.1.1 Bevindingen audit

Auditbevindingen	Verbeteracties	Verantwoordelijke / Termijn
Door de auditor in te vullen:	Door de vestiging in te vullen:	
Verbeterrapporten (Majors)		