

<b>Company (Food Business Operator)</b>	<b>Haritna Dairy</b>
<b>Partner /Person responsible for the pilot study</b>	<b>The University of Jordan</b>
<b>Applied FSMS Standard</b>	<input checked="" type="checkbox"/> ISO22000 <input type="checkbox"/> BRC <input type="checkbox"/> IFS <input type="checkbox"/> HACCP <input type="checkbox"/> Other, please specify _____
<b>Reviewer's Name &amp; Organization</b>	<b>Vassilis KRESTOS / Creative thinking</b>
<b>Date of Review</b>	<b>18/4/2019</b>

### 1. Assessment of Deliverables by the Reviewer

Mark with X the appropriate column:

CONTENTS	Y	N	NA	Comments
Are the contents of the Pilot Study adequately clear and understandable?	x			
Are the contents of the Pilot Study according to the project and Work package objectives?	x			
Do the contents cover all requirements of the relevant FSMS Standard?	x			
Is documentation clear and concise?	x			
Can the proposed Food Safety Management System be easily implemented by the company?	x			
Did the surveyor cover effectively all possible aspects of the company?	x			
Have you identified any gap or not valid information in the documentation of the Pilot Studies?	x			<b>Some requested documents not existed.</b>

**NA: Please mark as "NA" if the question does not concern the specific deliverable**

### 2. Suggested improvements (Changes that should be implemented - Missing information - Further improvements - add rows as needed)

Suggested Improvement
<b>1- All requested documents to be clear &amp; presented.</b>
<b>2- Follow up of systems according to ISO 22000/2018.</b>

**3. Any other observations** (e.g. minor corrections that need attention - add rows as needed)

Observations
1- Traceability of products.
2- Incident management procedures.

**4. Conclusion** (Mark with X the appropriate line)

Deliverable accepted, no changes required	x
Deliverable accepted but changes required	
Deliverable not accepted, it must be reviewed after changes are implemented	