

Company (Food Business Operator)	Bravo Company
Partner /Person responsible for the pilot study	The University of Jordan
Applied FSMS Standard	<input checked="" type="checkbox"/> ISO22000 <input type="checkbox"/> BRC <input type="checkbox"/> IFS <input type="checkbox"/> HACCP <input type="checkbox"/> Other, please specify _____
Reviewer's Name & Organization	Vassilis KRESTOS / Creative thinking
Date of Review	20/4/2019

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			Some requested documents not existed.

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
1- All requested documents to be clear & presented.
2- Follow up of systems according to ISO 22000/2018.

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

Observations
1- Traceability of products.
2- Incident management procedures.
3- Acrylamide contents in roasted product.

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	