

Company (Food Business Operator)	Haritna Dairy		
Partner /Person responsible for the pilot study	CreThiDev (Greece), UJ (Jordan), JFDA (Jordan), SPLIT(Croatia)		
Applied FSMS Standard	X ISO22000		
Reviewer's Name & Organization	Nestor Papanikolaou, AUA		
Date of Review	18 April 2019		

## 1. Assessment of Deliverables by the Reviewer

Mark with X the appropriate column:

CONTENTS	Υ	N	NA	Comments
Are the contents of the Pilot Study adequately clear and understandable?	Х			
Are the contents of the Pilot Study according to the project and Work package objectives?	Х			
Do the contents cover all requirements of the relevant FSMS Standard?	Х			
Is documentation clear and concise?	Х			
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?				Some requested documents not existed.

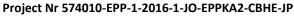
NA: Please mark as "NA" if the question does not concern the specific deliverable

**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	
Traceability of products	
Incident management procedure	

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

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





