

Company (Food Business Operator)	Teeba Dairy Company & Fresh Fruit Company/Matrix Logistics
Partner /Person responsible for the pilot study	AUA (Greece), BAU (Jordan), JFDA (Jordan), CRETHIDEV (Greece)
Applied FSMS Standard	X ISO22000 <input type="checkbox"/> BRC <input type="checkbox"/> IFS <input type="checkbox"/> HACCP <input type="checkbox"/> Other, please specify _____
Reviewer's Name & Organization	UNIST, prof.dr.sc.Josipa Giljanović
Date of Review	18. March 2020

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?		No		

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
I hope the company does the certification process. I also recommend that both companies management will continue to stay in touch with FOODQA ACADEMIA INDUSTRY COUNCIL in order to continue their training and strengthen their position in the market

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

Observations

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	