

Company (Food Business Operator)	TEEBA DAIRY and 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		
Reviewer's Name & Organization	UNIST, PhD Ante Prkić, Associate Professor		
Date of Review	18. March 2020		

## 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	х			
and understandable?				
Are the contents of the Pilot Study according to the	х			
project and Work package objectives?				
Do the contents cover all requirements of the	х			
relevant FSMS Standard?				
Is documentation clear and concise?	х			
Can the proposed Food Safety Management System	х			
be easily implemented by the company?				
Did the surveyor cover effectively all possible	х			
aspects of the company?				
Have you identified any gap or not valid information		х		
in the documentation of the Pilot Studies?				

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

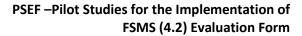
**2. Suggested improvements** (Changes that should be implemented - Missing information - Further improvements - add rows as needed)

Suggested Improvement
I would like to propose staying in contact with management of FRESH FRUIT COMPANY/MATRIX LOGISTICS company so if they decide to do Certification Process, AUA would be able helping them to do a revision of documentations and standards

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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	Х				
Deliverable accepted but changes required					
Deliverable not accepted, it must be reviewed after changes are implemented					



