

<b>Company (Food Business Operator)</b>	TEEBA DAIRY and FRESH FRUIT COMPANY/MATRIX LOGISTICS
<b>Partner /Person responsible for the pilot study</b>	AUA (Greece), BAU (Jordan), JFDA (Jordan), CRETHIDEV (Greece)
<b>Applied FSMS Standard</b>	X 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>	HTWK Leipzig
<b>Date of Review</b>	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?		x		

**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 suppose the companies have done the certification process. I would recommend the both companies management to continue staying in touch with FOODQA ACADEMIA INDUSTRY COUNCIL in order to continue their training and strengthen their position in the market

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