

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 <input type="checkbox"/> BRC <input type="checkbox"/> IFS <input type="checkbox"/> HACCP <input type="checkbox"/> Other, please specify _____
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	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 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

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	

