

<b>Company (Food Business Operator)</b>	Haritna Dairy
<b>Partner /Person responsible for the pilot study</b>	CreThiDev (Greece), UJ (Jordan), JFDA (Jordan), SPLIT(Croatia)
<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>	<b>Nestor Papanikolaou, AUA</b>
<b>Date of Review</b>	<b>18 April 2019</b>

**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			<b>Some requested documents not existed.</b>

**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)

<b>Observations</b>
Traceability of products
Incident management procedure

**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	