

Company (Food Business Operator)	Haritna Dairy		
Partner /Person responsible for the pilot study	CreThiDev (Greece), UJ (Jordan), JFDA (Jordan), SPLIT(Croatia)		
Applied FSMS Standard	X ISO22000		
Reviewer's Name & Organization	Eng. Tahani Almalki		
Date of Review	19 February 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

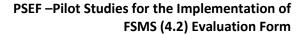
2. Suggested improvements (Changes that should be implemented - Missing information - Further improvements - add rows as needed)

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

Observations	
None	

**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	





