

AUDITTEC WEB REPORTS SUITE

Monthly non-conformances by question category

Filters:

From Date (Optional)

To Date (Optional)

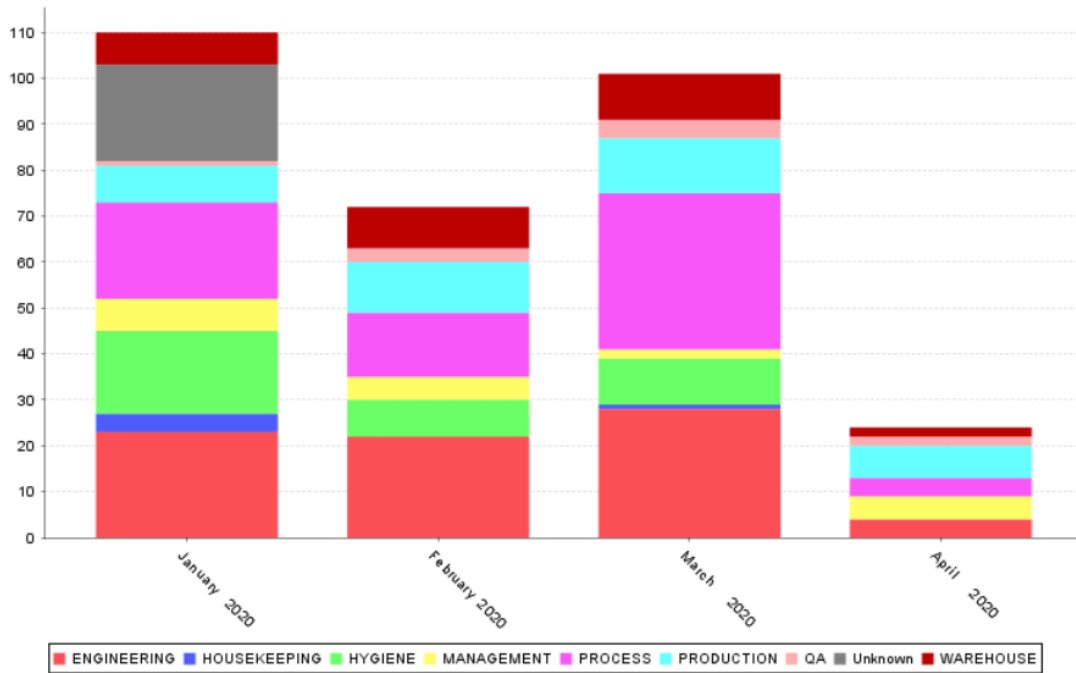
Select Module (Optional)

Monthly non-conformances by question category

Report generated on 13:14:33 Fri 03 Apr 2020



From 01/01/2020
Module Technical



Non-conformance count summary

Filters:

From Date (Optional)

To Date (Optional)

Select Module (Optional)

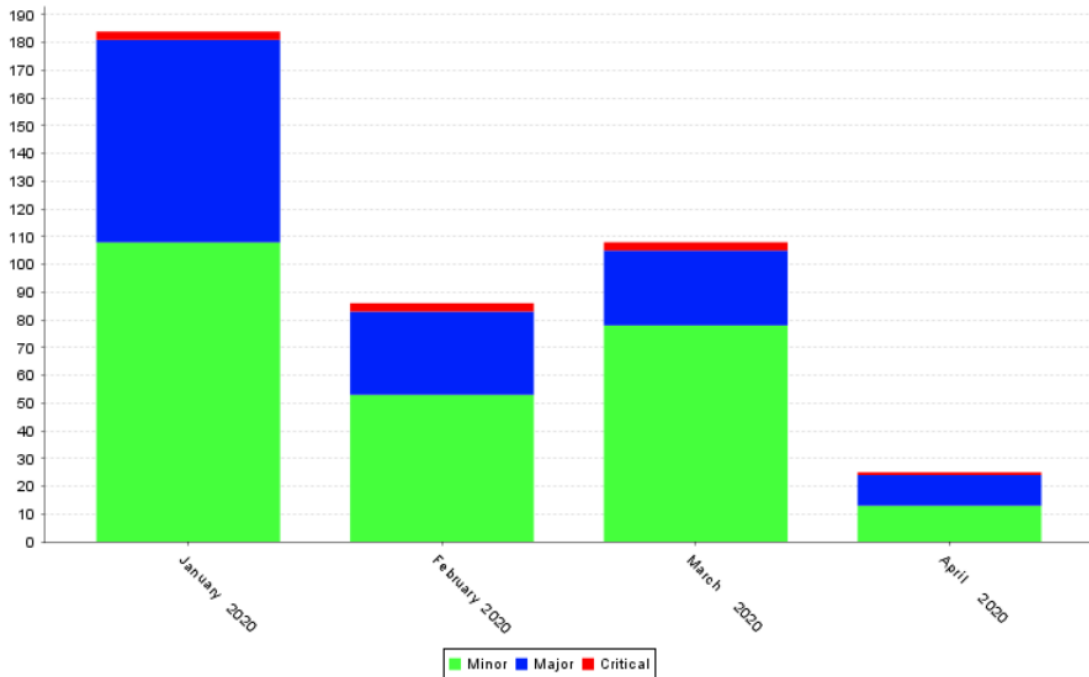
Select Question Category (Optional)

Non-conformance count summary

Report generated on 13:17:15 Fri 03 Apr 2020



From 01/01/2020



Non-conformance Log

Filters:

From Date (Optional)

To Date (Optional)

Select Site (Optional)

Select Level (Optional)

Select Status (Optional)

Select Module (Optional)

Show Questions And Answers

Without Questions & Answers

Non-conformance Log

Report generated on 13:24:34 Fri 03 Apr 2020



From 01/01/2020
Level Major Module Technical

ID	Audit	Question Category	Raised	Closed	Closed By	Verified	Verified By
FACTORY 1 - BROMBOROUGH							
Major							
1289	F1QG&PP13 - Quarterly F1 Glass & Plastic Audit - Part 3 of 4	ENGINEERING	02/01/2020				
1290	Generic Non-conformance	PROCESS	02/01/2020	24/01/2020	Steve Esser	27/01/2020	Brenda Davies
1324	Generic Non-conformance	PRODUCTION	07/01/2020	07/01/2020	Packing Supervisor	28/01/2020	Brenda Davies
1328	Generic Non-conformance	ENGINEERING	07/01/2020	09/01/2020	Karl Edge	16/01/2020	Brenda Davies
1332	Generic Non-conformance	PRODUCTION	08/01/2020	08/01/2020	Packing Supervisor	15/01/2020	Joanne Graham-Ferris
1334	Generic Non-conformance	PRODUCTION	09/01/2020	09/01/2020	Packing Supervisor	31/01/2020	Brenda Davies
1335	Generic Non-conformance	ENGINEERING	09/01/2020	14/01/2020	Karl Edge	16/01/2020	Brenda Davies
1336	Generic Non-conformance	ENGINEERING	09/01/2020	21/01/2020	Jason Felton	23/01/2020	Brenda Davies
1338	Generic Non-conformance	PRODUCTION	09/01/2020	09/01/2020	Packing Supervisor	16/01/2020	Brenda Davies
1351	Generic Non-conformance	PROCESS	16/01/2020	16/01/2020	F1 Process Supervisor	16/01/2020	Brenda Davies
1353	Generic Non-conformance	ENGINEERING	16/01/2020	27/02/2020	Karl Edge	02/03/2020	Brenda Davies
1354	Generic Non-conformance	ENGINEERING	16/01/2020	22/01/2020	Karl Edge	23/01/2020	Brenda Davies
1360	F1PROGMP - Factory 1 Process GMP & Hygiene Audit	PROCESS	20/01/2020	20/01/2020	F1 Process Supervisor	23/01/2020	Brenda Davies
1364	Generic Non-conformance	WAREHOUSE	22/01/2020	22/01/2020	F1 & F2 Warehouse Supervisor	23/01/2020	Brenda Davies
1366	BRC7.4 - BRC 7.4 Protective Clothing	MANAGEMENT	23/01/2020	24/01/2020	Dave Perry	27/01/2020	Brenda Davies
1377	Generic Non-conformance	ENGINEERING	03/02/2020	03/03/2020	Karl Edge	16/03/2020	Joanne Graham-Ferris
1378	Generic Non-conformance	ENGINEERING	03/02/2020	04/02/2020	Karl Edge	13/02/2020	Brenda Davies

With Questions & Answers

Non-conformance Log

Report generated on 13:20:55 Fri 03 Apr 2020



From 01/01/2020
Level Major Module Technical

ID	Audit	Question Category	Raised	Closed	Closed By	Verified	Verified By
FACTORY 1 - BROMBOROUGH							
Major							
1289	F1QG&PP13 - Quarterly F1 Glass & Plastic Audit - Part 3 of 4	ENGINEERING	02/01/2020				
Question	Are the fire door windows (x2) intact?						
Answer	3 Fire door window is cracked bottom left corner						
1290	Generic Non-conformance	PROCESS	02/01/2020	24/01/2020	Steve Esser	27/01/2020	Brenda Davies
Answer	Tray full of water and standing water on floor throughout cyclone room						
1324	Generic Non-conformance	PRODUCTION	07/01/2020	07/01/2020	Packing Supervisor	28/01/2020	Brenda Davies
Answer	06.01.20 machine N and O were packing against Aldi dry roast spec issue no 3 (date of issue 21.10.19). This spec was superseded by issue no 4 on 03.01.20. Therefore the wrong issue was in circulation at the time of packing, which is loss of document control.						
1328	Generic Non-conformance	ENGINEERING	07/01/2020	09/01/2020	Karl Edge	16/01/2020	Brenda Davies
Answer	F1 external wall outside of the new oil filter room. A section of wire mesh is missing and some pieces of mesh have lifted out of position. This mesh is in place to deter pests entering the building. Therefore repair/replace. Request if further clarity is required.						
1332	Generic Non-conformance	PRODUCTION	08/01/2020	08/01/2020	Packing Supervisor	15/01/2020	Joanne Graham-Ferris
Answer	Machines K/L Tesco SP. Supervisor has not signed off metal detector piece checks. barcode end of run has not been signed for M/C K. Operator has not signed off end of shift metal detector piece check on M/C L. Recorded as Major due to metal detector piece checks.						
1334	Generic Non-conformance	PRODUCTION	09/01/2020	09/01/2020	Packing Supervisor	31/01/2020	Brenda Davies
Answer	SV SP machine H- End sign off for metal detection pieces has not been signed by the operator.						
1335	Generic Non-conformance	ENGINEERING	09/01/2020	14/01/2020	Karl Edge	16/01/2020	Brenda Davies
Answer	Engineering storage area- Food contact machine parts stored directly on the floor.						
1336	Generic Non-conformance	ENGINEERING	09/01/2020	21/01/2020	Jason Felton	23/01/2020	Brenda Davies
Answer	Dirty food contact belt removed from picking room has been left dirty and uncovered in bay area						

Non-conformance status overview

Filters:

From Date (Optional)

To Date (Optional)

Select Module (Optional)

* Group by site and then

- Module
 Question Category

Non-conformance status overview

Report generated on 13:26:42 Fri 03 Apr 2020



From 01/01/2020

Module Technical

Site	Module	Open	Closed	Verified	Total status
FACTORY 1 - BROMBOROUGH	Technical	40	13	123	176
	Total Module	40	13	123	176
FACTORY 2 - BROMBOROUGH	Technical	19	12	73	104
	Total Module	19	12	73	104
UNIT 4 - BROMBOROUGH	Technical	3	4	20	27
	Total Module	3	4	20	27
Total site		62	29	216	307

Non-conformances per site by level

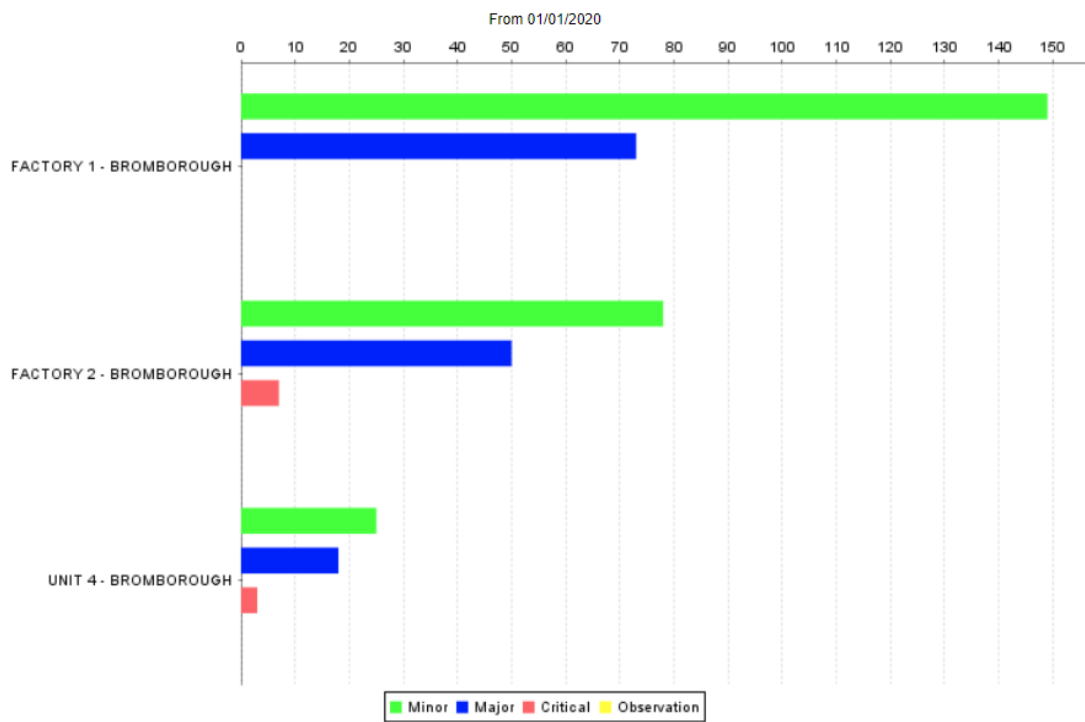
Filters:

From Date (Optional)
2020-01-01

To Date (Optional)

Non-conformances per site by level

Report generated on 13:28:58 Fri 03 Apr 2020



Open Non-conformances

Filters:

Select Site (Optional)

Select Level (Optional)

Select Module (Optional)

Select Question Category (Optional)

Open Non-conformances

Report generated on 13:30:50 Fri 03 Apr 2020



Module Technical

ID	Raised	Current Escalation Path	Future Escalation Path
679	26/07/2019 13:25:03	Dave Perry (26/07/19) Dave Kearney (02/08/19)	
680	26/07/2019 13:25:03	Dave Perry (26/07/19) Dave Kearney (02/08/19)	
683	26/07/2019 13:25:04	Dave Perry (26/07/19) Dave Kearney (09/08/19)	
684	26/07/2019 13:25:04	Dave Perry (26/07/19) Dave Kearney (02/08/19)	
826	11/09/2019 15:14:54	Eng Team Leaders (11/09/19) Dave Perry (12/09/19) Dave Kearney (13/09/19)	
946	01/10/2019 11:53:25	Dave Perry (01/10/19) Dave Kearney (05/10/19)	
974	11/10/2019 10:38:36	F1 Process Supervisor (11/10/19) Steve Esser (11/10/19) Dave Perry (12/10/19) Dave Kearney (12/10/19)	
1121	12/11/2019 10:46:12	Eng Team Leaders (12/11/19) Dave Perry (13/11/19) Ian Cressey (14/11/19) Dave Kearney (15/11/19)	
1200	05/12/2019 18:33:20	Eng Team Leaders (05/12/19) Dave Perry (06/12/19) Ian Cressey (07/12/19) Dave Kearney (08/12/19)	
1230	13/12/2019 09:57:18	F2 Process Supervisor (13/12/19) Steve Esser (13/12/19) Dave Perry (14/12/19) Ian Cressey (14/12/19) Dave Kearney (15/12/19)	
1235	16/12/2019 11:36:26	Eng Team Leaders (16/12/19) Dave Perry (22/12/19) Ian Cressey (23/12/19) Dave Kearney (24/12/19)	
1241	16/12/2019 15:58:47	Eng Team Leaders (16/12/19) Dave Perry (23/12/19) Ian Cressey (24/12/19) Dave Kearney (25/12/19)	
1289	02/01/2020 10:31:10	Eng Team Leaders (02/01/20) Dave Perry (03/01/20) Ian Cressey (04/01/20) Dave Kearney (05/01/20)	
1298	02/01/2020 11:03:01	Dave Perry (02/01/20) Ian Cressey (05/01/20) Dave Kearney (06/01/20)	
1303	02/01/2020 16:59:39	Dave Perry (02/01/20) Ian Cressey (05/01/20) Dave Kearney (06/01/20)	
1310	02/01/2020 16:59:46	Dave Perry (02/01/20) Ian Cressey (03/01/20) Dave Kearney (03/01/20)	