

Status Check Report Calibration Schedule

The items listed below are overdue for calibration

Item No	Serial No	Description	Due Date
BT1	BT45874	Batch Test Thermometer	24-Jul-10
CG1	123654798	Coolroom Gauge No 1	19-Jun-10
PS2	5061109	Scales Ishida IWB-30 No: 2	26-Jul-10
PS3	5051203	Scales Ishida IWB-30 No: 3	26-Jul-10
SC1	753951456	Scales CAS 150 Kg Digital Platform	26-Jul-10
SC2	896523412	Scales FS-KL150 150 Kg Digital Platform	26-Jul-10

Approved Supplier Reviews

Approved Supplier Certifications

The following suppliers have certifications that have expired

Supplier	Standard	Certification Expiry	Reminder Sent
Pack House 1 Supp Code 003	Freshcare	31-Aug-09	
Fresh Produce Limited	Australian Certified Organic	23-Mar-10	
	SQF 2000	15-Jun-10	
A Sauce & Marinade Supplier	WQA	31-Aug-10	

Approved Input Certifications/Tests

The following suppliers are overdue to supply Certifications/Tests for Approved Inputs

Supplier	Input	Test Required	Test Expiry	Reminder Sent
Fresh Produce Limited	Celery	Microtest - MRL	15-Sep-09	
	Parsnip	Microtest - MRL	28-Feb-10	
	Lettuce - Iceberg	Microtest - MRL	28-Feb-10	
	Lettuce - Cos	Microtest - MRL	28-Feb-10	
	Celery	Microtest - MRL	28-Feb-10	
	Cabbage	Microtest - MRL	28-Feb-10	
	Broccoli	Microtest - MRL	28-Feb-10	
Packing House 2 Supplier Code 00	Apples	Microtest	31-Mar-10	
Delectable Gourmet Supplies	Apples	Microtest	30-Apr-10	
A Sauce & Marinade Supplier	Honey Soy Marinade	Microtest	02-Sep-10	

Standard Operating Procedures (SOP's)

Records

Specifications

Internal Audits

Non Conformances