

Issue Details

Details

Supplier Name: Alara Wholefoods Ltd. (1050)
Site Name: Alara Wholefoods Ltd. (1050/0001)
Visit Type: Technical Meeting - Site
Status: Completed
Issue Type: Meeting Action
Reference: Meeting actions
Description:
1. Part bags with a yellow label applied but only display the product and date that the bag was last opened. Traceability information was almost illegible on a part bag checked.
2. Metal mop bucket and large white container used for the compressor exposed in warehouse by racking area
3. Review specification and QAS and complete to Gold standard

Corrective Action

Required Action:
1. Traceability details to be applied on yellow labels used on open bags. All relevant personnel to be re briefed.
2. Metal mop bucket used for compressor to be added to daily warehouse check for ongoing monitoring. The large white container to be removed from the area. All relevant personnel to be re briefed.
3. The specification and QAS is to be being reviewed to Gold Standard

Action Taken:
1. Traceability details applied on yellow labels used on open bags. All relevant personnel re briefed. Check added to Daily Warehouse Audit.
2. Metal mop bucket used for compressor added to daily warehouse check for ongoing monitoring. The large white container has been removed from the area. All relevant personnel re briefed. Check added to Daily Warehouse Audit
3. The specification and QAS is being reviewed to Gold Standard

Assigned To (Name): Omowunmi Olunloyo
Assigned To (User): -
Due Date: 06/12/17
Completed By (Name): -
Completed By (User): Omowunmi Olunloyo 1050
Completed Date: 06/12/17

Comments

Add a comment: [Previous Comments](#)

Created On Created By Comment

Change History

Status Change History

Status Before	Status After	Changed On	Changed By	Comments
Awaiting Approval	Accepted	10/12/17 11:16	Pam Davidson	-
Open	Awaiting Approval	06/12/17 16:41	Omowunmi Olunloyo 1050	-






Change History

Created On:	09/11/17 14:16	Created By:	Omowunmi Olunloyo 1050 (toks@alara.co.uk)
Changed On:	10/12/17 11:19	Changed By:	Pam Davidson (pam.davidson@coop.co.uk)

Changed On	Changed By	No. Changed Fields
13/11/17 10:48	Pam Davidson (pam.davidson@coop.co.uk)	1
04/12/17 21:31	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	2
04/12/17 21:46	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	4
05/12/17 20:17	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	1
05/12/17 20:23	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	0
05/12/17 20:23	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	0
05/12/17 20:23	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	0
05/12/17 20:23	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	0
05/12/17 20:27	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	1
05/12/17 20:27	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	0
05/12/17 20:55	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	1
05/12/17 20:57	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	0
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05/12/17 20:57	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	0
06/12/17 16:41	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	2
06/12/17 16:49	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	0
06/12/17 16:49	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	0
06/12/17 16:53	Omowunmi Olunloyo 1050 (toks@alara.co.uk)	0
10/12/17 11:13	Pam Davidson (pam.davidson@coop.co.uk)	1
10/12/17 11:16	Pam Davidson (pam.davidson@coop.co.uk)	3
10/12/17 11:19	Pam Davidson (pam.davidson@coop.co.uk)	1

Attachments

Attachments

Download	File Name / URL	Description	Bytes	Attached By Id	Attached On
	MA1.pdf	MA1	828 KB	Omowunmi Olunloyo 1050	06/12/17
	MN1,3, MA2.pdf	MA2	1 MB	Omowunmi Olunloyo 1050	06/12/17
	COOP Muesli QAS 2017 .xls	Meeting Action 3	2 MB	Omowunmi Olunloyo 1050	05/12/17
	2017 QAS Granola COOP.xls	Meeting Action 3.1	11 MB	Omowunmi Olunloyo 1050	05/12/17
	Staff briefing sheet.pdf	Staff briefing sheet	1 MB	Omowunmi Olunloyo 1050	06/12/17