

AIB Audit Summary-2013

The AIB audit was conducted on September 5th, 2013. We achieved an overall score of **930**.

The audit is broken down by five different categories. Each category has a potential score of 200 points with a total possible audit score of 1000 points. The overall category scores and specific details of the issues noted are listed below.

Category	# of Items noted *	Category score
Operational Methods and Personnel Practices	0	195
Maintenance for Food Safety	0	195
Cleaning Practices	1	175
Integrated Pest Management	0	195
Adequacy of Prerequisite and Food Safety Programs	2	170
* Those items identified by the auditor as "improvement needed"		
Overall Score		930

<u>Detailed Summary of items noted during audit</u>
Clean equipment was set directly on the clean walking platform.
The written allergen program does not include the primary allergens for other countries.
The training records for the food defense coordinator were not readily available at the time of the audit.