

Complete this section on light blue space

Company name: Hart Hill Carrot Processors
(WindHill Agro-Processors)

Address Windsor Castle P.O. Buff Bay, Portland

(876) 996-8237

Fax: (876) 993-3731

Year of start of operation 1997

Total number of employees	8
General	2
Administration	2
Production	4

Main products: Carrot Wine
Carrot Liqueur
Carrot Biscuits
Carrot Bread
Carrot Fruit Cake

Evaluator name Murlean Bryan

Institution of evaluator Rural Agricultural Development Authority

Date of evaluation 22-Feb-05

Observations (of the end of tool, use additional space if required)

The Group is presently not processing at the facility as construction is ongoing at a slow pace, thus hindering the process. Training in documentation as stipulated by the OAS/SRC Food Processors Project has been completed. The only setback is that the Secretary for this group is presently off the Island and some of the documents that were on diskettes cannot be located. The President of the group, Mrs Melvina Miller has been trying to locate them.

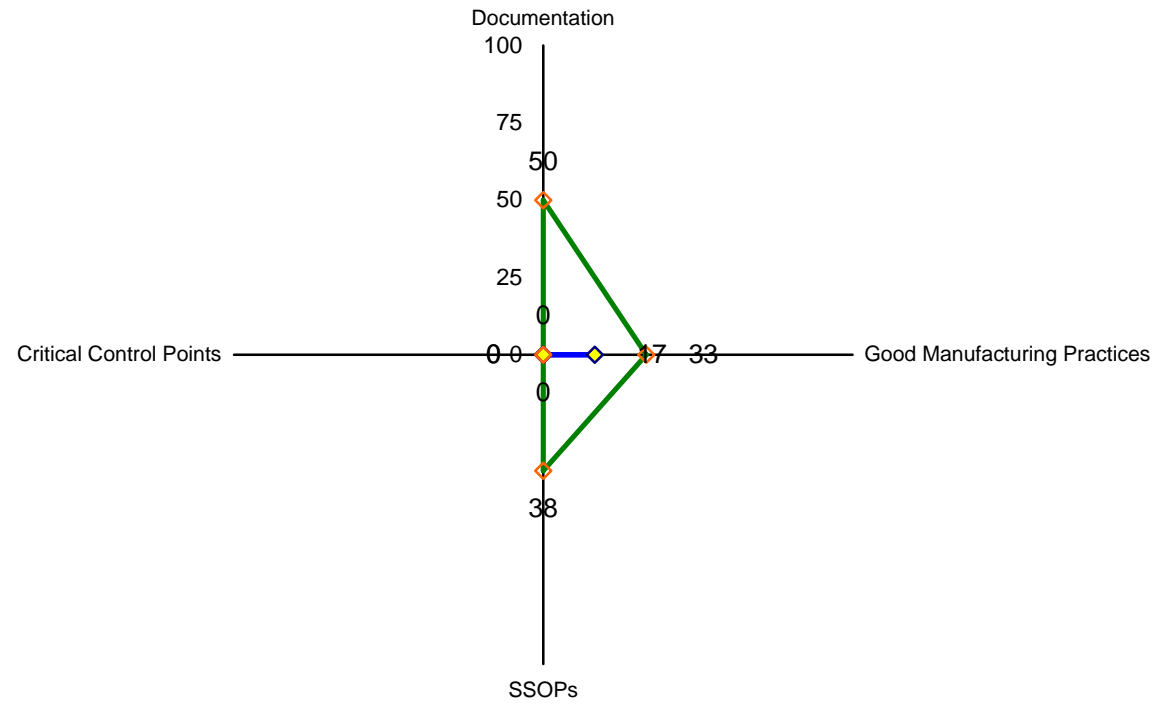
Hurricane Ivan had also caused a major setback in group activities. There are also some internal conflicts that are yet to be resolved in the group. Training in group dynamics is also needed

Quality Management - the Group was initially operating without sanitation standard operating procedures which was very critical to the business. The OAS/SRC Food Processors Project was able to educate and guide them in development and importance of this document.

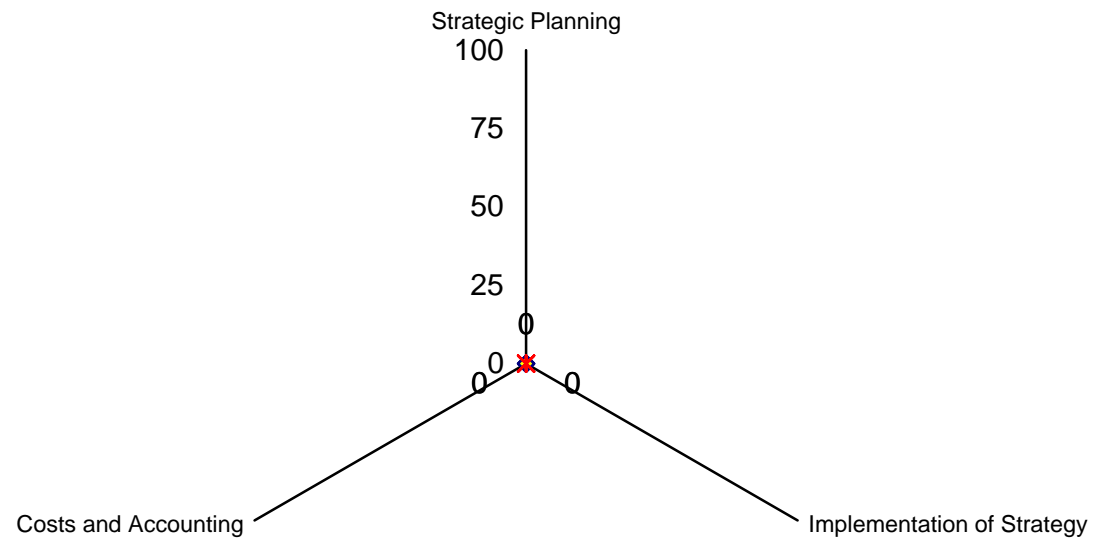
Environmental Management - there were no proper documentation for the process flow for each productive process and material balance as it relates to quantifying the input and output for each product. The Group members have come to realize that utilizing these activities effectively and efficiently in their business can make it quite viable.

Quality Management			Hart Hill Carrot Processors (WindHill Agro-Processors)		
Section/number of question	Evaluation		Results of Quality Management		
	Start point	Final		Start	Final
Documents					
1	0	50	Documentation	0	50
2	0	50	Good Manufacturing Practices	17	33
3	0	50	SSOPs	0	38
4	0	50	Critical Control Points	0	0
Good Manufacturing Practices					
5	25	50			
6	0	0			
7	25	50			
SSOP's					
8	0	50			
9	0	50			
10	0	50			
11	0	0			
Critical control points					
12	0	0			
13	0	0			
14	0	0			
15	0	0			
16	0	0			
17	0	0			
Management			Results of Management		
Strategic planning				Start	FINAL
1	0	0	Strategic Planning	0	0
2	0	0	Implementation of Strategy	0	0
3	0	0	Costs and Accounting	0	0
4	0	0			
Implementation of strategy					
5	0	0			
6	0	0			
7	0	0			
Costs and accounting					
8	0	0			
9	0	0			
10	0	0			
11	0	0			
12	0	0			
13	0	0			
Environmental management			Results of Environmental		
Control of water waste				Start	FINAL
1	0	0	Control of water waste	0	0
2	0	0	Waste management	0	0
3	0	0	Control of Air contamination	0	0
Water management			Solid waste management	0	0
4	0	0	Administration of energy	0	0
5	0	0	Materials management	8	8
Control of air contamination					
6	0	0			
7	0	0			
8	0	0			
Solid wastes management					
9	0	0			
10	0	0			
11	0	0			
Administration of energy					
12	0	0			
13	0	0			
Materials management					
14	0	0			
15	0	0			
16	25	25			

Quality Management



Business management



Environmental Management

