

Company name: Herbal Renaissance

Address Oracabessa, St. Mary

Phone number: (876) 917 1476

Fax: (876) 917 1920

Year of start of operation

Total number of employees

Management 2

Administration

Production

Main products: Herbal leafy teas

Herbal root teas

Evaluator name Maurice Lewis

Institution of evaluator Scientific Research Council

Date of evaluation 2nd March 2005

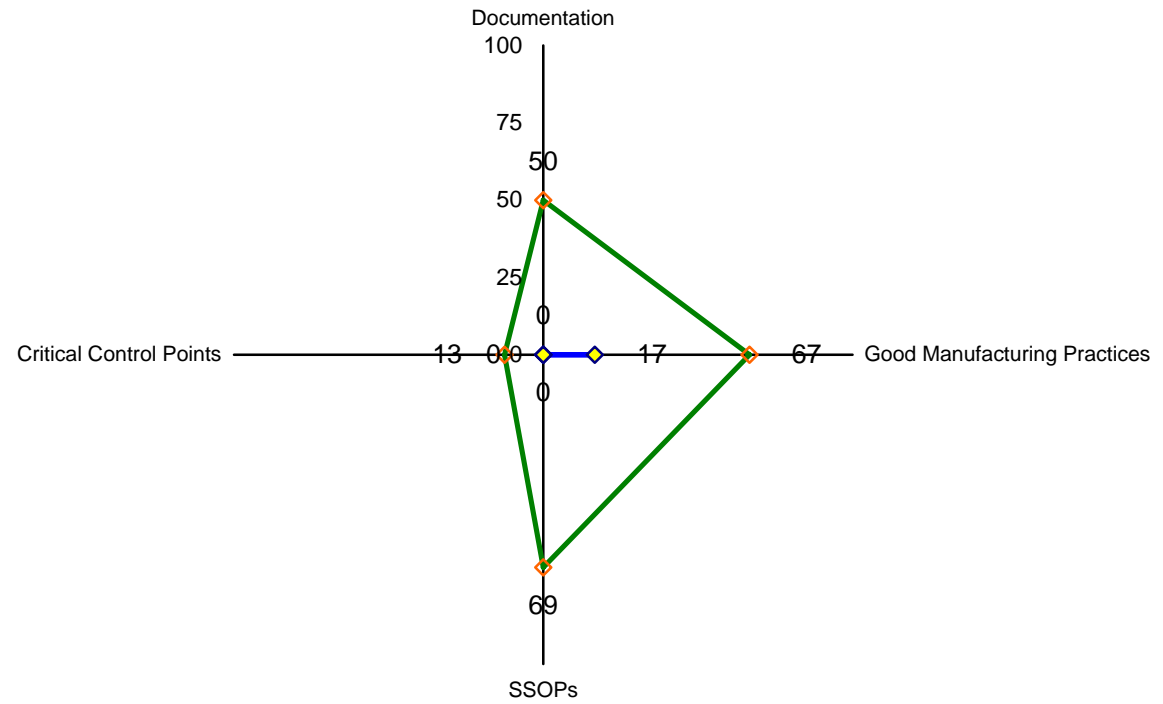
Observations *(of the end of tool, use additional space if required)*

Herbal Renaissance is a fairly new company. It was not originally assessed as they came into the project late, after it had started. There has been much progress made by the enterprise which has made use of the training given. Areas of note are;

1. The establishment of a processing facility and packaging area. The areas have been significantly improved during the lifetime of the project. The milling room has been meshed, shelving has been put in place for storage; an area for packaging was cleared and prepared for packaging of products; area was prepared for the preparation of materials for processing (drying)
2. Additional solar dryer has been purchased and put into service;
3. A mill has been purchased for milling instead of paying to get the milling done;
4. The area around the dryers have been cleared of vegetation
5. A procedure manual has been prepared highlighting SSOPs, GMP, start-up checklists etc. documentation of procedures has been done although some further improvement is needed.

Quality Management			Herbal Renaissance		
Section/number of question	Evaluation		Results of Quality Management		
	Start point	Final			
Documents					
1	0	75	Documentation	0	50
2	0	25	Good Manufacturing Practices	17	67
3	0	75	SSOPs	0	69
4	0	25	Critical Control Points	0	13
Good Manufacturing Practices					
5	25	50			
6	25	75			
7	0	75			
SSOP's					
8	0	50			
9	0	75			
10	0	75			
11	0	75			
Critical control points					
12	0	0			
13	0	0			
14	0	25			
15	0	25			
16	0	25			
17	0	0			
Management			Results of Management		
Strategic planning				Start	FINAL
1	25	50	Strategic Planning	6	69
2	0	75	Implementation of Strategy	17	67
3	0	75	Costs and Accounting	25	63
4	0	75			
Implementation of strategy					
5	25	75			
6	25	50			
7	0	75			
Costs and accounting					
8	25	50			
9	25	75			
10	25	75			
11	25	75			
12	25	25			
13	25	75			
Environmental management			Results of Environmental		
Control of water waste				Start	FINAL
1	0	25	Control of water waste	0	33
2	0	25	Waste management	0	38
3	0	50	Control of Air contamination	0	25
Water management			Solid waste management	0	42
4	0	25	Administration of energy	25	50
5	0	50	Materials management	17	25
Control of air contamination					
6	0	75			
7					
8					
Solid wastes management					
9	0	25			
10	0	25			
11	0	75			
Administration of energy					
12	25	75			
13	25	25			
Materials management					
14					
15	0	25			
16	50	50			

Quality Management



Business management



Environmental Management

