

Company name: Lime Tree Garden Peanut Industry

Address: Lime Tree Garden P.A.
St. Ann

Phone number: 813-1305; 825-8274

Fax:

Year of start of operation: 1996

Total number of employees: 10
Management: 2
Administration: 8
Production:

Main products: Salted whole and cracked peanuts
Shelled unroasted peanuts
Peanut punch
Peanut drops

Evaluator name: Morene Griffiths

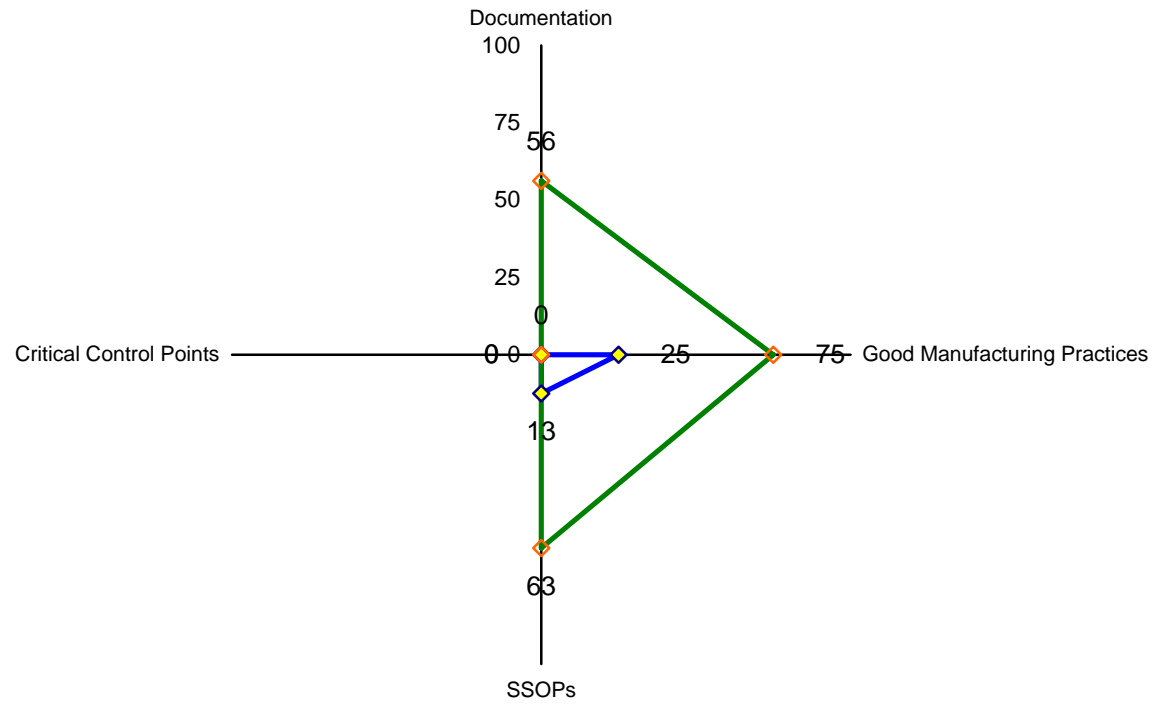
Institution of evaluator: RADA

Date of evaluation: 4th March, 2005

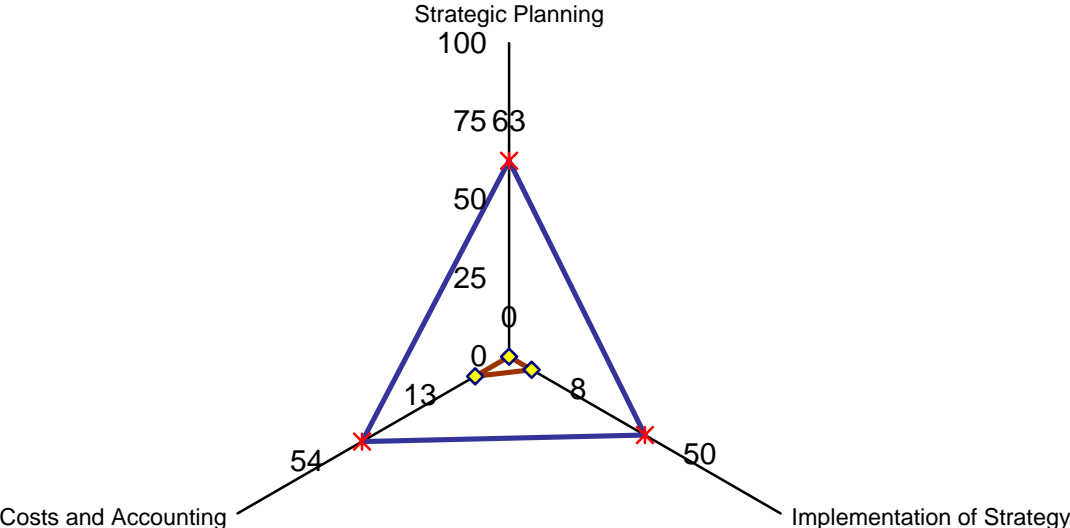
Observations *(of the end of tool, use additional space if required)* Established Vision and Mission Statements; documentation in the areas of quality and business management especially GMP's and SSOP's; streamline process flow resulting in time saving and efficiency; has impacted greatly on the overall running of the establishment and personnel.

Quality Management			Lime Tree Garden Peanut Industry		
Section/number of question	Evaluation		Results of Quality Management		
	Start point	Final		Start	Final
Documents					
1	0	75	Documentation	0	56
2	0	75	Good Manufacturing Practices	25	75
3	0	50	SSOPs	13	63
4	0	25	Critical Control Points	0	0
Good Manufacturing Practices					
5	0	75			
6	25	75			
7	50	75			
SSOP's					
8	25	75			
9	25	75			
10	0	75			
11	0	25			
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	100	Strategic Planning	0	63
2	0	25	Implementation of Strategy	8	50
3	0	75	Costs and Accounting	13	54
4	0	50			
Implementation of strategy					
5	25	75			
6	0	50			
7	0	25			
Costs and accounting					
8	25	75			
9	25	50			
10	0	50			
11	0	50			
12	25	50			
13	0	50			
Environmental management			Results of Environmental		
Control of water waste				Start	FINAL
1	0	0	Control of water waste	0	17
2	0	25	Waste management	0	25
3	0	25	Control of Air contamination	0	0
Water management			Solid waste management	0	8
4	0	25	Administration of energy	0	13
5	0	25	Materials management	8	33
Control of air contamination					
6	0	0			
7	0	0			
8	0	0			
Solid wastes management					
9	0	0			
10	0	0			
11	0	25			
Administration of energy					
12	0	25			
13	0	0			
Materials management					
14	0	50			
15	0	25			
16	25	25			

Quality Management



Business management



Environmental Management

