

Company name: Mello Fello

Address: Fellowship Hall,
Oracabessa, P O Box 30, St. Mary

Phone number: 700-0725

Fax:

Year of start of operation: 1997

Total number of employees	8
Management	1
Administration	0
Production	7

Main products: Coconut water

Evaluator name: Marcia Henry

Institution of evaluator: Scientific Research Council

Date of evaluation: 2nd March 2005

Observations *(of the end of tool, use additional space if required)* The documentation has forced the company to operate in a more structured way rather than haphazardly. The opportunity for training for 2 persons from the company was welcomed. Material balance process has enabled the company to measure the level of spoilage and so thought is being given to minimizing this.

Quality Management		
Section/number of question	Evaluation	
	Start point	Final
Documents		
1	0	75
2	25	75
3	25	100
4	0	75
Good Manufacturing Practices		
5	25	100
6	100	100
7	100	100
SSOP's		
8	0	75
9	25	75
10	0	75
11	25	75
Critical control points		
12	0	0
13	0	50
14	0	50
15	0	50
16	0	50
17	0	25
Management		
Strategic planning		
1	50	100
2	0	0
3	0	75
4	0	75
Implementation of strategy		
5	75	100
6	25	75
7	0	0
Costs and accounting		
8	50	100
9	50	100
10	100	100
11	75	100
12	100	100

Mello Fello

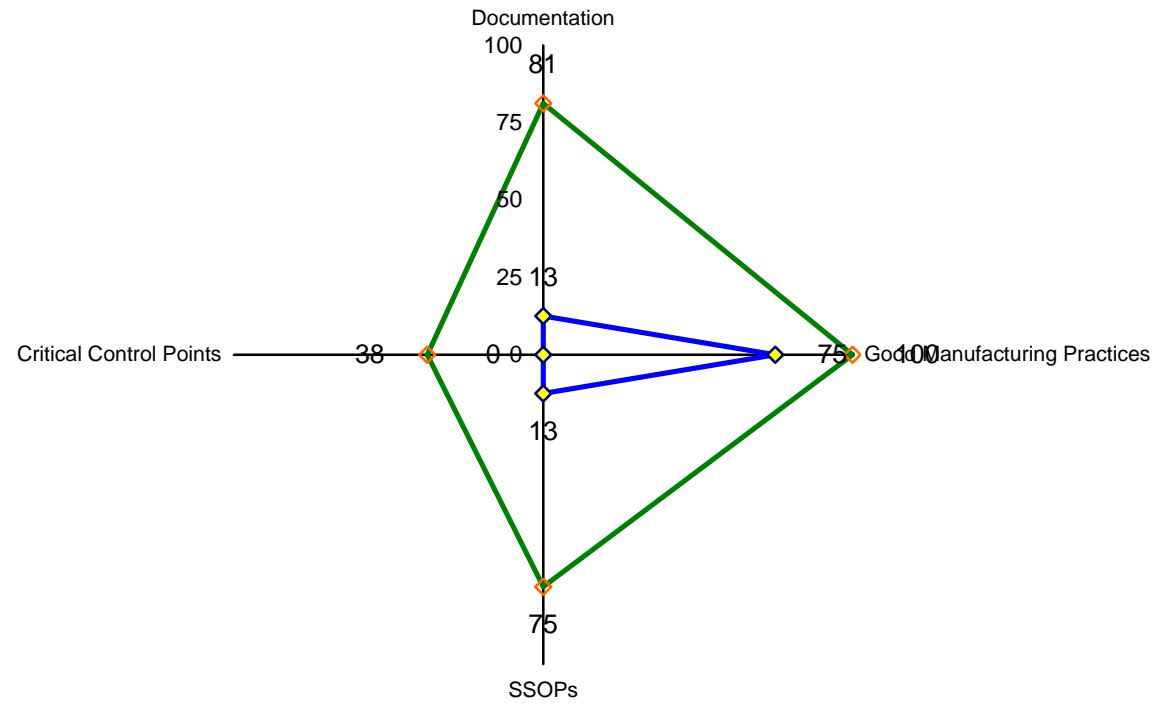
Results of Quality Management		
	Start	Final
Documentation	13	81
Good Manufacturing Practices	75	100
SSOPs	13	75
Critical Control Points	0	38

Results of Management		
	Start	FINAL
Strategic Planning	13	63
Implementation of Strategy	33	58
Costs and Accounting	79	100

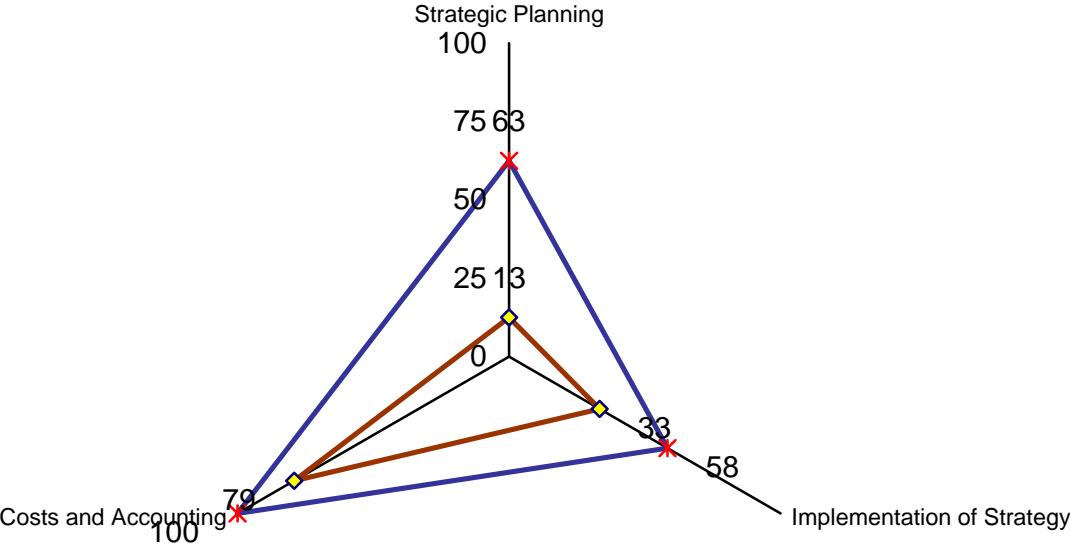
13	100	100
Environmental management		
Control of water waste		
1	0	100
2	0	100
3	25	75
Water management		
4	0	75
5	0	100
Control of air contamination		
6		
7		
8		
Solid wastes management		
9	100	100
10	75	75
11	50	75
Administration of energy		
12	50	100
13	0	0
Materials management		
14	100	100
15		
16	75	75

Results of Environmental		
	Start	FINAL
Control of water waste	8	92
Waste management	0	88
Control of Air contamination	0	0
Solid waste management	75	83
Administration of energy	25	50
Materials management	58	58

Quality Management



Business management



Environmental Management

